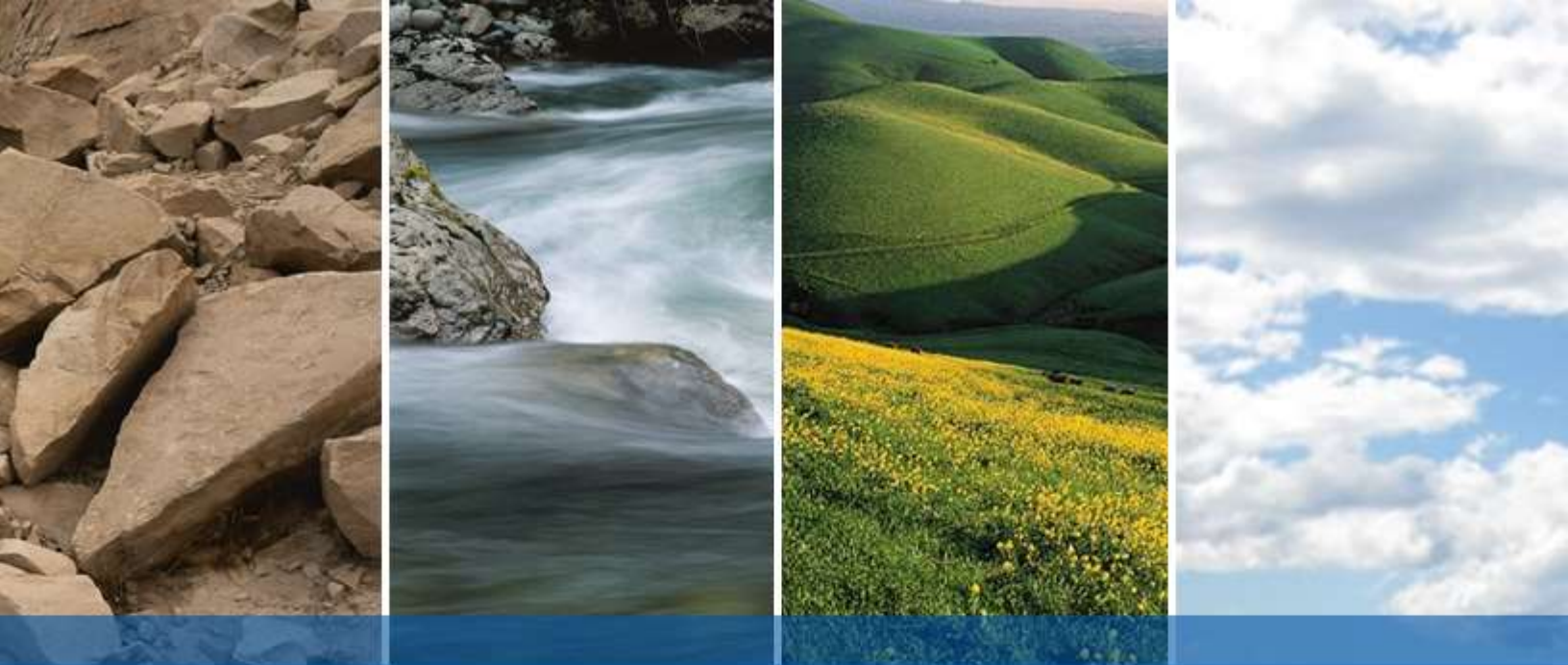


**Appendix L**  
**Phase I, Parcel 2 Environmental Site Assessment**



**HANOVER NORTH SAN JOSE**  
SAN JOSE, CALIFORNIA

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

DRAFT

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

**PREPARED BY**  
ENGEO Incorporated

July 12, 2021

**PROJECT NO.**  
18233.000.002

Project No.  
**18233.000.002**

July 12, 2021

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

Subject: Hanover North San Jose  
San Jose, California

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Gates:

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

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

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

Sincerely,

ENGEO Incorporated

Jennifer Knipper  
jk/sm/jf

Shawn Munger, CHG

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- APPENDIX F** – Environmental Data Resources, Inc., City Directory
- APPENDIX G** – Environmental Site Assessment Questionnaires (2)
- APPENDIX H** – Qualifications of Environmental Professional

DRAFT

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

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

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

## **1.0 INTRODUCTION**

### **1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT**

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

### **1.2 DETAILED SCOPE OF SERVICES**

The scope of services performed included the following.

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

### **1.3 SITE LOCATION AND DESCRIPTION**

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

### **1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES**

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

### **1.5 SITE AND VICINITY CHARACTERISTICS**

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

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

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

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

**TABLE 1.5-1: Local Groundwater Conditions**

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

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

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

## 2.0 PREVIOUS ENVIRONMENTAL REPORTS

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

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

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



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

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

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

## **3.0 RECORDS REVIEW**

### **3.1 PROPERTY RECORDS**

#### **3.1.1 Title Report/Ownership**

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

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

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

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

### **3.2 HISTORICAL RECORD SOURCES**

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

### 3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

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

**TABLE 3.2.1-1: Historical Review Summary**

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

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

### 3.2.2 City Directory

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

## 3.3 ENVIRONMENTAL RECORD SOURCES

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

### 3.3.1 Environmental Records

#### 3.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

### 3.3.1.2 Other Properties

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

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

The following summarizes information for nearby facilities.

#### HKN Partnership (T0608500971)

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

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

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

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

#### Quebecor Printing/San Jose Inc. (SL20252870)

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

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

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

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

### **3.4 REGULATORY AGENCY FILES AND RECORDS**

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

**TABLE 3.4-1: Regulatory Agency Records**

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

### 3.5 INDOOR AIR QUALITY

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

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

## 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

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

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

## 4.2 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

**TABLE 4.2-1: Exterior Site Observations**

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

## 4.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

No structures are currently located on the Property.

## 5.0 INTERVIEWS

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

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

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

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

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

## 6.0 FINDINGS AND CONCLUSIONS

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

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

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

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

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

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

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

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

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

## **7.0 LIMITATIONS**

### **7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE**

There were no significant deviations from the ASTM standard.

### **7.2 OPINIONS AND DATA GAPS**

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

### **7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT**

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

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

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



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

#### **7.4 SPECIAL TERMS AND CONDITIONS**

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

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

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

## SELECTED REFERENCES

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

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

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

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

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

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

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



DRAFT

## **FIGURES**

**FIGURE 1: Vicinity Map**

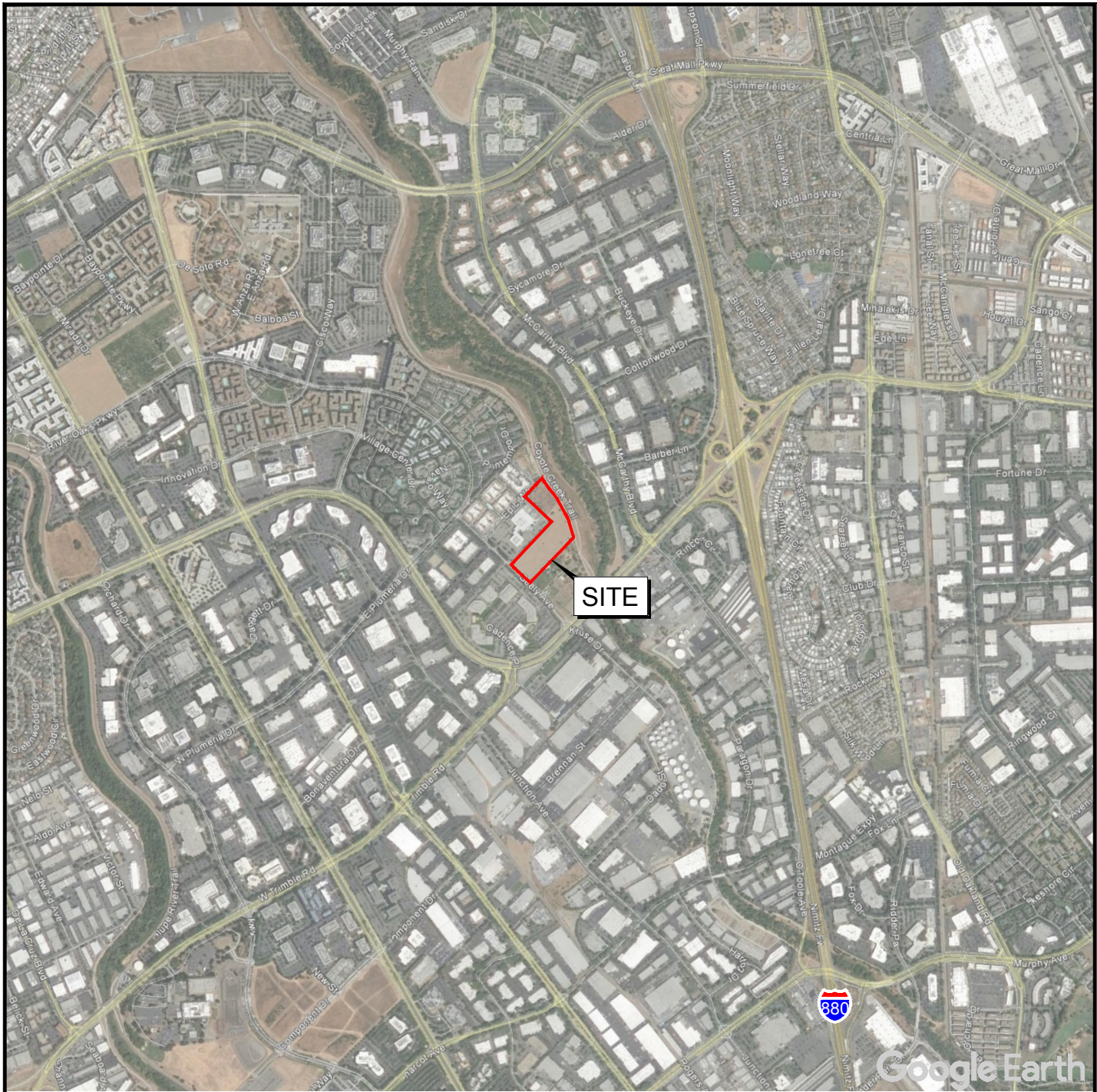
**FIGURE 2: Site Plan**

**FIGURE 3: Assessor's Parcel Map**

**FIGURE 4: Site Photographs**

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FILE PATH: G:\Drafting\PROJECTS\18000 to 19999\18233\1823300002\ENM\ESM021\1823300002\_ESA\_L\DW\_0521.dwg SWE DATE: 6/15/2021 2:34:45 PM SWE BY: Collierston



Google Earth



**DRAFT**

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



VICINITY MAP  
HANOVER NORTH SAN JOSE  
SAN JOSE, CALIFORNIA

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

FIGURE NO.  
**1**

ORIGINAL FIGURE PRINTED IN COLOR

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**DRAFT**

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



SITE PLAN  
HANOVER NORTH SAN JOSE  
SAN JOSE, CALIFORNIA

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

FIGURE NO.  
**2**

ORIGINAL FIGURE PRINTED IN COLOR

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FILE PATH: G:\Working\PROJECTS\18000\_181999\_18233\1823300002\EN\ES0621\1823300002\_ESA\_3\_APN\_0621.dwg SWE DATE: 6/15/2021 2:50:22 PM SWE BY: Colleen



**DRAFT**

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



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

PROJECT NO.: 18233.000.002	FIGURE NO. <b>3</b>
SCALE: AS SHOWN	
DRAWN BY: CC    CHECKED BY: JK	

ORIGINAL FIGURE PRINTED IN COLOR

**DRAFT**



PHOTO 1  
VIEW ALONG SOUTHEASTERN PROPERTY BOUNDARY



PHOTO 2  
VIEW LOOKING SOUTH



PHOTO 3  
VIEW OF NORTHWEST PORTION OF PROPERTY



PHOTO 4  
VIEW OF PROPERTY LOOKING NORTHEAST ALONG SEELY AVENUE



PHOTO 5  
VIEW OF PROPERTY LOOKING SOUTHEAST



PHOTO 6  
VIEW OF PROPERTY LOOKING WEST ALONG COYOTE CREEK TRAIL

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**SITE PHOTOGRAPHS**  
HANOVER NORTH SAN JOSE  
SAN JOSE, CALIFORNIA

PROJECT NUMBER: **18233.000.002**

SCALE: **NO SCALE**

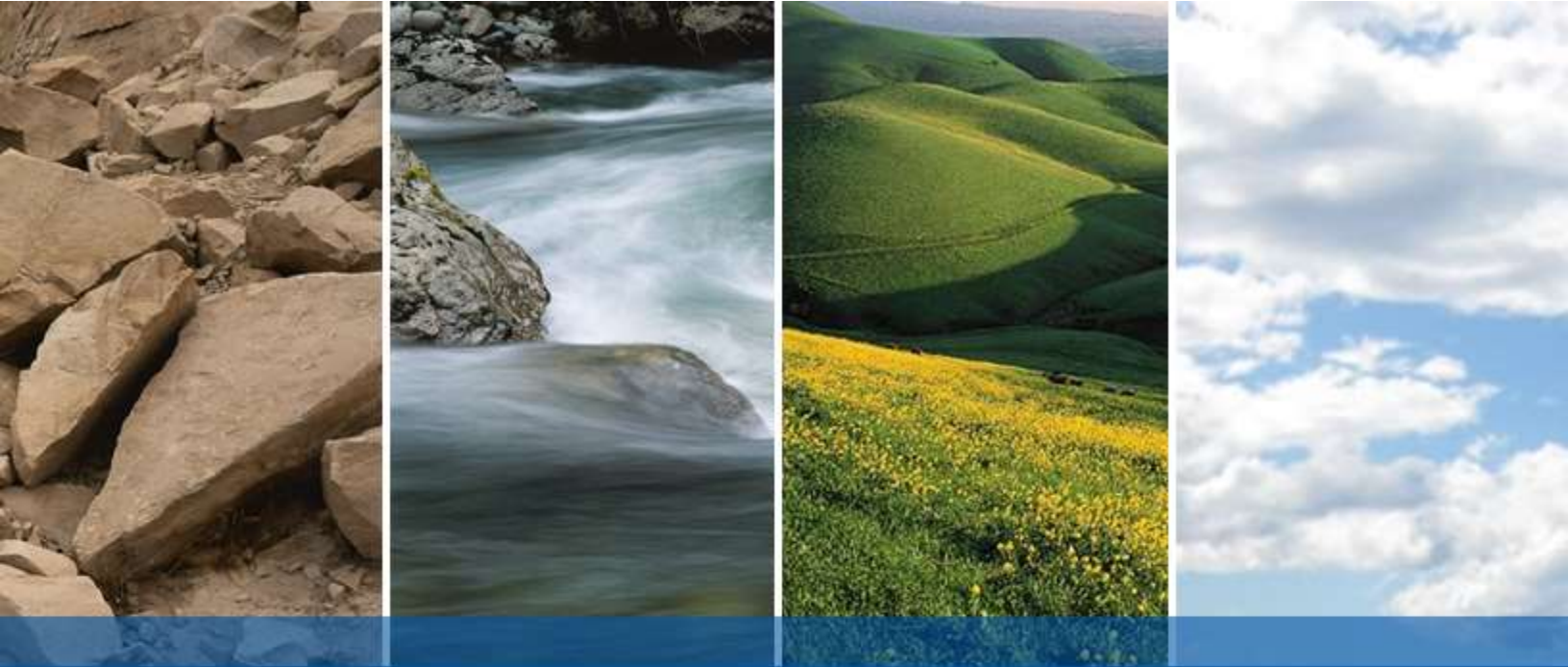
DRAWN BY: **CC**

CHECKED BY: **JK**

FIGURE NO.

**4**

ORIGINAL FIGURE PRINTED IN COLOR



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**APPENDIX A**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Radius Map Report**



**Hanover North San Jose**

Montague Expy & Seely Ave  
San Jose, CA 95134

Inquiry Number: 06538072.2r  
June 15, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

MONTAGUE EXPY & SEELY AVE  
SAN JOSE, CA 95134

#### COORDINATES

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

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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



# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

CA RESPONSE..... State Response Sites

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

CA BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

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

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

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

#### ***Local Land Records***

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

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

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

#### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

# EXECUTIVE SUMMARY

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List

CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

## EXECUTIVE SUMMARY

Status: Refer: RWQCB				
<b>SANMINA CORPORATION</b>	<b>2101 O'TOOLE AVENUE</b>	<b>SE 1/2 - 1 (0.745 mi.)</b>	<b>171</b>	<b>1106</b>
Facility Id: 43360132				
Facility Id: 71002608				
Status: No Further Action				
Status: Inactive - Needs Evaluation				
<b>KION TECH COMPANY IN</b>	<b>2190 OAKLAND RD</b>	<b>E 1/2 - 1 (0.779 mi.)</b>	<b>172</b>	<b>1119</b>
Facility Id: 71003153				
Status: Inactive - Needs Evaluation				
<b>ANOPLATE METAL FINIS</b>	<b>568 CHARCOT AVENUE</b>	<b>SSE 1/2 - 1 (0.901 mi.)</b>	<b>177</b>	<b>1252</b>
Facility Id: 71002849				
Status: Inactive - Needs Evaluation				
<b>HANDCRAFT TILE</b>	<b>1696 SOUTH MAIN STRE</b>	<b>ENE 1/2 - 1 (0.908 mi.)</b>	<b>178</b>	<b>1253</b>
Facility Id: 43320043				
Status: Certified				
<b>TOSOH QUARTZ, INC.</b>	<b>2300 ZANKER ROAD, ST</b>	<b>S 1/2 - 1 (0.946 mi.)</b>	<b>179</b>	<b>1258</b>
Facility Id: 71003402				
Status: Inactive - Needs Evaluation				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>INTEGRATED DEVICE TE</b>	<b>2670 SEELEY AVE</b>	<b>WSW 0 - 1/8 (0.043 mi.)</b>	<b>B12</b>	<b>40</b>
Facility Id: 71003106				
Status: Inactive - Needs Evaluation				
<b>MONTAGUE SEELY</b>	<b>691 MONTAGUE AT SEEL</b>	<b>SSE 1/8 - 1/4 (0.148 mi.)</b>	<b>F41</b>	<b>158</b>
Facility Id: 43070024				
Status: No Further Action				
<b>LOCKHEED MARTIN FAIR</b>	<b>1801 MCCARTHY BOULEV</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>H46</b>	<b>185</b>
Facility Id: 71002678				
Status: Inactive - Needs Evaluation				
<b>SILICON MICROSTRUCTU</b>	<b>1701 MC CARTHY BL</b>	<b>NNE 1/8 - 1/4 (0.229 mi.)</b>	<b>O113</b>	<b>469</b>
Facility Id: 71003092				
Status: Inactive - Needs Evaluation				
<b>LSI LOGIC CORP.</b>	<b>1601 MC CARTHY BOULE</b>	<b>N 1/4 - 1/2 (0.322 mi.)</b>	<b>129</b>	<b>611</b>
Facility Id: 71003548				
Status: Inactive - Needs Evaluation				
<b>ASML/TRACK SYSTEMS</b>	<b>541 E TRIMBLE RD</b>	<b>SSW 1/4 - 1/2 (0.339 mi.)</b>	<b>130</b>	<b>613</b>
Facility Id: 71003160				
Status: Inactive - Needs Evaluation				
<b>TSK AMERICA INC</b>	<b>2520 JUNCTION AVENUE</b>	<b>SW 1/4 - 1/2 (0.347 mi.)</b>	<b>134</b>	<b>629</b>
Facility Id: 71003631				
Status: Inactive - Needs Evaluation				
<b>ANALOG DEVICES, INC</b>	<b>1630 MCCARTHY BLVD</b>	<b>N 1/4 - 1/2 (0.418 mi.)</b>	<b>139</b>	<b>657</b>
Facility Id: 71002682				
Status: Inactive - Needs Evaluation				
<b>PRIAM CORPORATION</b>	<b>350 E PLUMERIA</b>	<b>WSW 1/4 - 1/2 (0.420 mi.)</b>	<b>140</b>	<b>688</b>
Facility Id: 71003387				
Status: Inactive - Needs Evaluation				
<b>XICOR INC</b>	<b>851 BUCKEYE COURT</b>	<b>N 1/4 - 1/2 (0.460 mi.)</b>	<b>152</b>	<b>809</b>
Facility Id: 71002870				



## EXECUTIVE SUMMARY

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

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

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

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

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

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

## EXECUTIVE SUMMARY

Facility Status: Case Closed  
 Date Closed: 11/14/1996  
 Global Id: T0608501542  
 SCVWD ID: 06S1E19N02F  
 date9: 11/14/1996  
 Status: Completed - Case Closed

**O'TOOLE BUSINESS CEN**                      **2157 O'TOOLE AVE**                      **ESE 1/4 - 1/2 (0.496 mi.)**      **153**                      **815**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 04/12/1995  
 Global Id: T0608500990  
 SCVWD ID: 06S1E19M02F  
 date9: 4/12/1995  
 Status: Completed - Case Closed

**Lower Elevation**                                      **Address**                                      **Direction / Distance**                      **Map ID**                      **Page**

**HKN PARTNERSHIP**                                      **691 MONTAGUE**                                      **SSE 1/8 - 1/4 (0.148 mi.)**                      **F40**                      **155**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Date Closed: 12/06/1999  
 Global Id: T0608500971  
 SCVWD ID: 06S1W24K01F  
 Status: Completed - Case Closed

**U.S. POSTAL SERVICE**                                      **2731 JUNCTION AVE**                                      **WSW 1/4 - 1/2 (0.341 mi.)**                      **131**                      **614**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 10/18/2001  
 Global Id: T0608502077  
 SCVWD ID: 06S1W24L01F  
 date9: 10/18/2001  
 Status: Completed - Case Closed

**WORLDCOM**                                      **1656 MCCARTHY BLVD**                                      **N 1/4 - 1/2 (0.341 mi.)**                      **132**                      **618**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Date Closed: 06/22/2005  
 Global Id: T0608596206  
 SCVWD ID: 06S1W13R04F  
 Status: Completed - Case Closed

**OAK CREEK PUMP STATI**                                      **1515 MCCARTHY BLVD**                                      **N 1/4 - 1/2 (0.410 mi.)**                      **138**                      **652**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 03/08/2021  
 Facility Status: Case Closed  
 Date Closed: 12/03/1998  
 Global Id: T0608501615  
 SCVWD ID: 06S1W13Q01F  
 date9: 12/3/1998  
 Status: Completed - Case Closed

## EXECUTIVE SUMMARY

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 10357

CA HIST UST: Historical UST Registered Database.

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

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

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

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

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

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

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

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

### Local Land Records

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

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



## EXECUTIVE SUMMARY

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

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

### **Other Ascertainable Records**

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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

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

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

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

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

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

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

## EXECUTIVE SUMMARY

EPA ID: CAT000623835  
 Cleanup Status: PROTECTIVE FILER

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

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

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

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

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

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

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

CA HAZMAT: San Jose Hazmat Facilities.

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

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

## EXECUTIVE SUMMARY

File Num: 401985

<p><b>MONTAGUE PREMIER CAR</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 406348            File Num: 600987</p>	<p><b>790 MONTAGUE EX</b></p>	<p><b>E 1/8 - 1/4 (0.215 mi.)</b></p>	<p><b>M104</b></p>	<p><b>385</b></p>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p><b>CADENCE DESIGN SYSTE</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 406852</p>	<p><b>2670 SEELY AV BLDG 1</b></p>	<p><b>WSW 0 - 1/8 (0.043 mi.)</b></p>	<p><b>B9</b></p>	<p><b>29</b></p>
<p><b>CADENCE DESIGN SYSTE</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 411343            File Num: 600175</p>	<p><b>2670 SEELY AVE</b></p>	<p><b>WSW 0 - 1/8 (0.043 mi.)</b></p>	<p><b>B11</b></p>	<p><b>38</b></p>
<p><b>CINGULAR WIRELESS</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 409484</p>	<p><b>2670 SEELY AV ROOF</b></p>	<p><b>WSW 0 - 1/8 (0.043 mi.)</b></p>	<p><b>B16</b></p>	<p><b>53</b></p>
<p><b>HEMOSENSE INCORPORAT</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 601282            File Num: 470906</p>	<p><b>651 RIVER OAKS PKWY</b></p>	<p><b>WSW 0 - 1/8 (0.114 mi.)</b></p>	<p><b>C23</b></p>	<p><b>63</b></p>
<p><b>LASERAGE</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 406986</p>	<p><b>633 RIVER OAKS PKWY</b></p>	<p><b>WSW 0 - 1/8 (0.114 mi.)</b></p>	<p><b>C32</b></p>	<p><b>107</b></p>
<p><b>VERIZON BUSINESS</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 407745</p>	<p><b>611 RIVER OAKS PKWY</b></p>	<p><b>W 1/8 - 1/4 (0.131 mi.)</b></p>	<p><b>D37</b></p>	<p><b>144</b></p>
<p><b>CADENCE DESIGN SYSTE</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 407905</p>	<p><b>555 RIVER OAKS PKWY</b></p>	<p><b>WNW 1/8 - 1/4 (0.140 mi.)</b></p>	<p><b>E39</b></p>	<p><b>149</b></p>
<p><b>AVOGY, INC</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 601000</p>	<p><b>677 RIVER OAKS PKWY</b></p>	<p><b>WSW 1/8 - 1/4 (0.179 mi.)</b></p>	<p><b>J57</b></p>	<p><b>212</b></p>
<p><b>FORMFACTOR</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 600291</p>	<p><b>617 RIVER OAKS PY</b></p>	<p><b>W 1/8 - 1/4 (0.180 mi.)</b></p>	<p><b>D68</b></p>	<p><b>245</b></p>
<p><b>INTEGRATED SENSOR SO</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 602069</p>	<p><b>625 RIVER OAKS PARKW</b></p>	<p><b>W 1/8 - 1/4 (0.180 mi.)</b></p>	<p><b>D70</b></p>	<p><b>248</b></p>
<p><b>WATTS MACHINING</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 402783</p>	<p><b>2486 KRUSE DR</b></p>	<p><b>SSE 1/8 - 1/4 (0.211 mi.)</b></p>	<p><b>N100</b></p>	<p><b>377</b></p>
<p><b>PRO ENGINEERING</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 601659</p>	<p><b>2480 KRUSE DR</b></p>	<p><b>SSE 1/8 - 1/4 (0.211 mi.)</b></p>	<p><b>N101</b></p>	<p><b>377</b></p>
<p><b>O/B (MOVED URI)</b>            Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020            File Num: 402783</p>	<p><b>2486 KRUSE DR SUITE</b></p>	<p><b>SSE 1/8 - 1/4 (0.211 mi.)</b></p>	<p><b>N103</b></p>	<p><b>384</b></p>

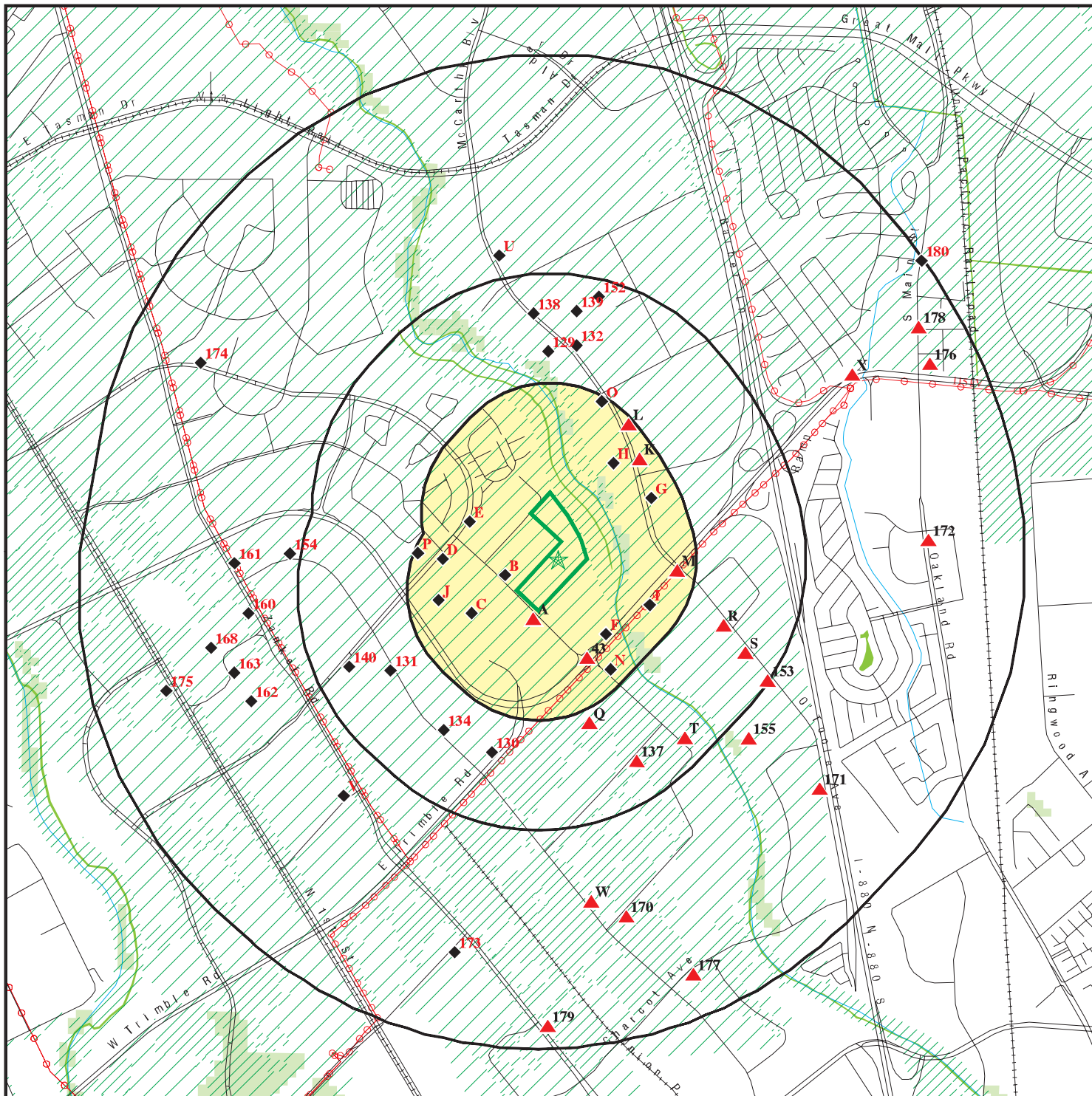


## EXECUTIVE SUMMARY

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

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

# OVERVIEW MAP - 06538072.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

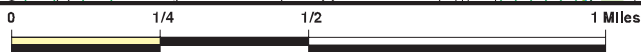
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

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

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

# DETAIL MAP - 06538072.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

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

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	3	10	NR	NR	13
CA HWP	1.000		0	0	0	3	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	1	1	NR	2
CA HAZMAT	0.250		9	10	NR	NR	NR	19
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	41	123	63	34	0	261

## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

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

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

**CA CUPA Listings**    **S112345492**  
**N/A**

**Site 1 of 7 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

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

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

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

**Site 2 of 7 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

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

**Violations:**  
Site ID: 14806  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 14806  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

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

Affiliation:

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

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

**CA AST S112345491**  
**CA CUPA Listings N/A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

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

**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA CERS**  
**CA HWTS**

**S111347174**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

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

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

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

**SAN JOSE HAZMAT:**

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

**CERS:**

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

**Violations:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

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

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

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

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

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Evaluation:

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

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

Affiliation:

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

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

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Affiliation Phone: Not reported

**HWTS:**

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

**NAICS:**

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

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

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

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

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S111347175**

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

**CUPA SANTA CLARA:**

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

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

**SAN JOSE HAZMAT:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

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

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

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

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

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

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

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

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

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

**Affiliation:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

Affiliation Phone: (408) 943-1234

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

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

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

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

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

**Site 7 of 7 in cluster A**

**Relative:  
Higher**

**SAN JOSE HAZMAT:**

**Actual:  
36 ft.**

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

**CERS:**

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

**Violations:**

Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

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

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 9 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

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

-DIESEL

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

Affiliation:

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

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

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

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

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

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

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

**CA CUPA Listings** **S121469746**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY I (Continued)**

**S121469746**

Facility ID: FA0208312

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

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

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

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

**CADENCE DESIGN SYSTEMS INC**  
**2670 SEELY AV BLDG 11**  
**SAN JOSE, CA 95134**  
**Site 2 of 9 in cluster B**

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

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

**CERS:**

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

**Violations:**

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

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

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

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Site ID: 101341



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Violation Source: CERS

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Affiliation:

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

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

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

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

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

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

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

**CA AST A100339804**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**A100339804**

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

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

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

**CA CUPA Listings**  
**CA HAZMAT**  
**CA HWTS**

**S111217092**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

**CUPA SANTA CLARA:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111217092**

**SAN JOSE HAZMAT:**

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

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

**HWTS:**

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

**NAICS:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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

**Relative:**  
**Lower**  
  
**Actual:**  
**35 ft.**

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

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

Handler - Owner Operator:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

Historic Generators:

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

**ENVIROSTOR:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

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

Completed Info:

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

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

FINDS:

Registry ID: 110002837841

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**CADENCE DESIGN SYSTEMS**  
**2670 SEELY AVE**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1026490709**  
**CAL000455440**

**Site 6 of 9 in cluster B**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**35 ft.**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**1026490709**

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

Handler - Owner Operator:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**1026490709**

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Code: 443142  
NAICS Description: ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**CA CUPA Listings** **S121474308**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**INTEGRATED DEVICE TECHNOLO**  
**2670 SEELEY RD**  
**SAN JOSE, CA**

**CA SWEEPS UST**    **S106927521**  
**N/A**

**Site 8 of 9 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLO (Continued)**

**S106927521**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLO (Continued)**

**S106927521**

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

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

**CINGULAR WIRELESS**  
**2670 SEELY AV ROOF**  
**SAN JOSE, CA 95134**

**CA HAZMAT** **S105990279**  
**N/A**

**Site 9 of 9 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

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

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

**ATMI**  
**655 RIVER OAKS PY 1**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121472308**  
**N/A**

**Site 1 of 17 in cluster C**

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

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

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

**OSRAM SYLVANIA INC**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR** **1025876985**  
**CAL000450121**

**Site 2 of 17 in cluster C**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSRAM SYLVANIA INC (Continued)**

**1025876985**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSRAM SYLVANIA INC (Continued)**

**1025876985**

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

**Handler - Owner Operator:**

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

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

**Historic Generators:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSRAM SYLVANIA INC (Continued)**

**1025876985**

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**RCRA-SQG 1007879234**  
**CA CERS CAR000158253**

**Site 3 of 17 in cluster C**

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

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

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

Hazardous Waste Summary:

Waste Code: D002  
 Waste Description: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

Handler - Owner Operator:

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

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

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

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

Historic Generators:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

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

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS:

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

Affiliation:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**RESTORR MAGNETICS**  
**653 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**Site 4 of 17 in cluster C**

**RCRA-SQG** 1000417916  
**FINDS** CAD981374606  
**ECHO**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RESTORR MAGNETICS (Continued)**

**1000417916**

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

Handler - Owner Operator:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESTORR MAGNETICS (Continued)**

**1000417916**

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002685229

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

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

MAP FINDINGS

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

<b>C21</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.114 mi.</b> <b>604 ft.</b>	<b>METRON/ECOSYS</b> <b>655 RIVER OAKS PY</b> <b>SAN JOSE, CA 95134</b>  <b>Site 5 of 17 in cluster C</b>	<b>CA CUPA Listings</b>  <b>S121473545</b> <b>N/A</b>
---	---	--

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>33 ft.</b>	<b>CUPA SANTA CLARA:</b> Name: METRON/ECOSYS Address: 655 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.398195 Longitude: -121.922794 Record ID: PR0380110 Facility ID: FA0259421	
---	--	--

<b>C22</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.114 mi.</b> <b>604 ft.</b>	<b>DIRECTED LIGHT INC</b> <b>633 RIVER OAKS PY</b> <b>SAN JOSE, CA 95134</b>  <b>Site 6 of 17 in cluster C</b>	<b>CA CUPA Listings</b>  <b>S121471670</b> <b>N/A</b>
---	--	--

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>33 ft.</b>	<b>CUPA SANTA CLARA:</b> Name: DIRECTED LIGHT INC Address: 633 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.398639 Longitude: -121.922275 Record ID: PR0361049 Facility ID: FA0250694	
---	---	--

<b>C23</b> <b>WSW</b> <b>&lt; 1/8</b> <b>0.114 mi.</b> <b>604 ft.</b>	<b>HEMOSENSE INCORPORATED</b> <b>651 RIVER OAKS PKWY</b> <b>SAN JOSE, CA 95134</b>  <b>Site 7 of 17 in cluster C</b>	<b>RCRA-SQG</b> <b>CA HAZNET</b> <b>CA HAZMAT</b> <b>CA HWTS</b>  <b>1007569115</b> <b>CAR000155796</b>
---	--	---

<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>33 ft.</b>	<b>RCRA-SQG:</b> Date Form Received by Agency: 2004-08-11 00:00:00.0 Handler Name: HEMOSENSE INCORPORATED Handler Address: 651 RIVER OAKS PKWY Handler City,State,Zip: SAN JOSE, CA 95134 EPA ID: CAR000155796 Contact Name: MIKE ACOSTA Contact Address: 651 RIVER OAKS PKWY Contact City,State,Zip: SAN JOSE, CA 95134 Contact Telephone: 408-240-3791 Contact Fax: Not reported Contact Email: MACOSTA@HEMOSENSE.COM Contact Title: Not reported EPA Region: 09	
---	---	--

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D011  
Waste Description: SILVER

Handler - Owner Operator:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Owner/Operator Email: Not reported

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

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

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

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

Year: 2006  
Gepaid: CAR000155796

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

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

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

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

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

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

**Additional Info:**

Year: 2006  
Gen EPA ID: CAR000155796

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Manifest ID:	24791522
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAR000155796
Shipment Date: 20090128	
Creation Date: 3/10/2009 18:30:21	
Receipt Date: 20090130	
Manifest ID: 003896685JJK	
Trans EPA ID: CAD982413262	
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD980887418	
Trans Name: EVERGREEN OIL INC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 352 - Other organic solids	
RCRA Code: Not reported	
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 0.05	
Waste Quantity: 100	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000155796
Shipment Date: 20040820	
Creation Date: 1/11/2005 18:31:27	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Receipt Date: 20040831  
Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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

Shipment Date: 20040820  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20040831  
Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

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

Additional Info:

Year: 2005  
Gen EPA ID: CAR000155796

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051101
Creation Date:	7/12/2006 18:30:47
Receipt Date:	20051109
Manifest ID:	24789884
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051007
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051013
Manifest ID:	24789677
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

TSDF Alt EPA ID: CAT080014079  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050119  
Creation Date: 3/2/2007 18:30:13  
Receipt Date: 20050124  
Manifest ID: 23751867  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: CAT080014079  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAR000155796

Shipment Date: 20070418  
Creation Date: 8/28/2007 18:30:05  
Receipt Date: 20070426  
Manifest ID: 000055414VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

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

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

**SAN JOSE HAZMAT:**

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

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

**HWTS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

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

**NAICS:**

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

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

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

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

**CA CUPA Listings** **S121474481**  
**N/A**

**Site 8 of 17 in cluster C**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRECTED LIGHT INC (Continued)**

**S121474481**

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

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

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

**CA CERS HAZ WASTE  
CA CERS**

**S121785666  
N/A**

**Site 9 of 17 in cluster C**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

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

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

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

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

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

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

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

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY CURRENTLY DOES NOT HAVE A TRAINING PROGRAM IN PLACE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 43849

Site Name: LED Engin, Inc.

Violation Date: 03-04-2015

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES POSTING NEXT TO THE TELEPHONE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 43849

Site Name: LED Engin, Inc.

Violation Date: 03-04-2015

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FACILITY GENERATES MORE THAN 27 GALLONS A MONTH.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Enforcement Action:

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

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

Coordinates:

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

Affiliation:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Affiliation Phone: (408) 918-3400

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

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

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

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

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

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

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

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

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

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

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**METRON (Continued)**

**1007989064**

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

**Hazardous Waste Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

Waste Description: ARSENIC

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: METRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

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

Additional Info:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Additional Info:

Year: 2006  
Gen EPA ID: CAR000159863

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

1007989064

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

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

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

**HWTS:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**METRON (Continued)**

**1007989064**

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

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

**LED ENGIN INC**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
 Site 11 of 17 in cluster C

**RCRA NonGen / NLR**    **1024830754**  
**CAL000366201**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**1024830754**

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

Handler - Owner Operator:  
 Owner/Operator Indicator:

Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**1024830754**

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**DIRECTED LIGHT INC**  
**633 RIVER OAKS**  
**SAN JOSE, CA 95134**  
  
**Site 12 of 17 in cluster C**

**RCRA NonGen / NLR**    **1024796570**  
**CAL000177284**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIRECTED LIGHT INC (Continued)**

**1024796570**

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

Handler - Owner Operator:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIRECTED LIGHT INC (Continued)**

**1024796570**

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**RCRA NonGen / NLR**

**1025852825**  
**CAC003033006**

**Site 13 of 17 in cluster C**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC. (Continued)**

**1025852825**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC. (Continued)**

**1025852825**

Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

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

<b>C30</b> <b>WSW</b> < 1/8 0.114 mi. 604 ft.	<b>BAXANO SURGICAL</b> <b>655 RIVER OAKS PK</b> <b>SAN JOSE, CA 95134</b>  <b>Site 14 of 17 in cluster C</b>	<b>CA CUPA Listings</b>	<b>S121474445</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>33 ft.</b>	CUPA SANTA CLARA: Name: BAXANO SURGICAL Address: 655 RIVER OAKS PK City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.40292 Longitude: -121.92371 Record ID: PR0413890 Facility ID: FA0268428		
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	Name: BAXANO SURGICAL Address: 655 RIVER OAKS PK City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.40292 Longitude: -121.92371 Record ID: PR0413896 Facility ID: FA0268428		
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<b>C31</b> <b>WSW</b> < 1/8 0.114 mi. 604 ft.	<b>HEMOSENSE INC</b> <b>651 RIVER OAKS PY</b> <b>SAN JOSE, CA 95134</b>  <b>Site 15 of 17 in cluster C</b>	<b>CA CUPA Listings</b>	<b>S121473197</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>33 ft.</b>	CUPA SANTA CLARA: Name: HEMOSENSE INC Address: 651 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.398285 Longitude: -121.922688 Record ID: PR0380160 Facility ID: FA0258037		
---	---	--	--

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**LASERAGE**  
**633 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
  
**Site 16 of 17 in cluster C**

**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S118914472**  
**N/A**

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

HAZNET:

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

Additional Info:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LASERAGE (Continued)

S118914472

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

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

**SAN JOSE HAZMAT:**

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

**HWTS:**

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

**NAICS:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

LED ENGIN INC  
651 RIVER OAKS PKWY  
SAN JOSE, CA 95134  
  
Site 17 of 17 in cluster C

CA CUPA Listings  
CA HAZNET  
CA HWTS

S113162193  
N/A

Relative:  
Lower  
  
Actual:  
33 ft.

CUPA SANTA CLARA:

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

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

HAZNET:

Name: LED ENGIN INC  
Address: 651 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951341907  
Contact: LILI ESFAHANI  
Telephone: 4089227200  
Mailing Name: Not reported  
Mailing Address: 651 RIVER OAKS PKWY  
  
Year: 2019  
Gepaid: CAL000366201  
TSD EPA ID: NED981723513  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.05000

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

Year: 2017  
Gepaid: CAL000366201  
TSD EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Tons: 1.15

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

Additional Info:

Year: 2015  
Gen EPA ID: CAL000366201

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150429  
Creation Date: 7/16/2015 22:15:31  
Receipt Date: 20150511  
Manifest ID: 004788081SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150319  
Creation Date: 8/31/2015 22:15:24  
Receipt Date: 20150331  
Manifest ID: 004772063SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

Additional Info:

Year: 2014  
Gen EPA ID: CAL000366201

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140819  
Creation Date: 10/31/2014 22:14:51  
Receipt Date: 20140829  
Manifest ID: 004400090SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140728  
Creation Date: 11/6/2014 22:15:08  
Receipt Date: 20140811  
Manifest ID: 004408154SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Shipment Date: 20140430  
Creation Date: 7/24/2014 22:15:06  
Receipt Date: 20140512  
Manifest ID: 004258206SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140314  
Creation Date: 6/11/2014 22:15:17  
Receipt Date: 20140331  
Manifest ID: 003981615SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Info:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170725  
Creation Date: 6/20/2018 18:31:41  
Receipt Date: 20170727  
Manifest ID: 006106512SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Info:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151023  
Manifest ID: 005032273SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151008  
Creation Date: 10/28/2016 18:31:50  
Receipt Date: 20151023  
Manifest ID: 005032225SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151008  
Creation Date: 1/11/2016 22:16:05  
Receipt Date: 20151023  
Manifest ID: 005032226SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Shipment Date: 20150729  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150807  
Manifest ID: 004786823SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 5: Not reported

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

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

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

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

Additional Info:  
Year: 2011  
Gen EPA ID: CAL000366201

Shipment Date: 20111219

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Creation Date: 3/13/2012 20:30:22  
Receipt Date: 20111222  
Manifest ID: 002937751SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111108  
Creation Date: 1/20/2012 20:31:14  
Receipt Date: 20111110  
Manifest ID: 002915552SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111006  
Creation Date: 12/20/2011 18:30:31  
Receipt Date: 20111010  
Manifest ID: 002916269SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110822  
Creation Date: 10/22/2011 18:30:35  
Receipt Date: 20110825  
Manifest ID: 002586684SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000366201

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Shipment Date: 20131029  
Creation Date: 2/7/2014 22:15:07  
Receipt Date: 20131205  
Manifest ID: 003946504SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130930  
Creation Date: 2/18/2014 22:15:06  
Receipt Date: 20131101  
Manifest ID: 003946044SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130823
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130909
Manifest ID:	003921114SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130801
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20130905
Manifest ID:	003817215SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

Shipment Date: 20130325  
Creation Date: 8/12/2013 22:15:07  
Receipt Date: 20130409  
Manifest ID: 003619076SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130221  
Creation Date: 7/17/2013 22:15:13  
Receipt Date: 20130311  
Manifest ID: 003663137SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

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

**HWTS:**

Name: LED ENGIN INC  
 Address: 651 RIVER OAKS PKWY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951341907  
 EPA ID: CAL000366201  
 Inactive Date: 10/18/2019  
 Create Date: 07/29/2011  
 Last Act Date: 07/31/2020  
 Mailing Name: Not reported  
 Mailing Address: 651 RIVER OAKS PKWY  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951341907  
 Owner Name: LED ENGIN INC  
 Owner Address: 651 RIVER OAKS PARKWAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951341907  
 Contact Name: LILI ESFAHANI  
 Contact Address: 651 RIVER OAKS PKWY  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95134

**NAICS:**

EPA ID: CAL000366201  
 Create Date: 2011-07-29 11:01:43.090  
 NAICS Code: 334413  
 NAICS Description: Semiconductor and Related Device Manufacturing  
 Issued EPA ID Date: 2011-07-29 11:01:43.07700  
 Inactive Date: 2019-10-18 00:00:00  
 Facility Name: LED ENGIN INC  
 Facility Address: 651 RIVER OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951341907

**D34**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**MCI WORLDCOM**  
**611 RIVER OAKS PARKWAY**  
**SAN JOSE, CA**

**CA AST A100324365**  
**N/A**

**Site 1 of 16 in cluster D**

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

**AST:**  
 Name: MCI WORLDCOM  
 Address: 611 RIVER OAKS PARKWAY  
 City/Zip: SAN JOSE,  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: MCI WORLDCOM  
 Total Gallons: 3,000  
 CERSID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCI WORLDCOM (Continued)**

**A100324365**

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

**D35**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**VERIZON BUSINESS: SQZPCA**  
**611 RIVER OAKS PKWY FL 1**  
**SAN JOSE, CA 95134**

**CA AST** **A100425871**  
**N/A**

**Site 2 of 16 in cluster D**

**Relative:**  
**Lower**

**AST:**

**Actual:**  
**33 ft.**

Name: VERIZON BUSINESS: SQZPCA  
Address: 611 RIVER OAKS PKWY FL 1  
City/Zip: SAN JOSE,95134  
Certified Unified Program Agencies: Not reported  
Owner: MCI dba Verizon Business  
Total Gallons: Not reported  
CERSID: 10095865  
Facility ID: FA0253193  
Business Name: MCI, dba Verizon Business  
Phone: 408-468-5010  
Fax: 909-629-3471  
Mailing Address: 280 S. Locust St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: Verizon Business  
Operator Phone: 909-620-5962  
Owner Phone: 909-620-5962  
Owner Mail Address: 280 S. Locust St  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: McCandless Management  
Property Owner Phone: 408-806-6438  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VERIZON BUSINESS: SQZPCA (Continued)**

**A100425871**

Property Owner Zip Code: Not reported  
 Property Owner Country: United States  
 EPAID: Not reported

**D36**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**VERIZON BUSINESS: CASQZPCA**  
**611 RIVER OAKS PY FL 1**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S117892471**  
**N/A**

**Site 3 of 16 in cluster D**

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

**CUPA SANTA CLARA:**

Name: VERIZON BUSINESS: CASQZPCA  
 Address: 611 RIVER OAKS PY FL 1  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.398818  
 Longitude: -121.922067  
 Record ID: PR0396806  
 Facility ID: FA0253193

Name: VERIZON BUSINESS: CASQZPCA  
 Address: 611 RIVER OAKS PY FL 1  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2011  
 Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
 Latitude: 37.398818  
 Longitude: -121.922067  
 Record ID: PR0399667  
 Facility ID: FA0253193

**D37**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**VERIZON BUSINESS**  
**611 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**CA EMI** **S103666812**  
**CA HAZMAT** **N/A**

**Site 4 of 16 in cluster D**

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

**EMI:**

Name: WORLDCOM  
 Address: 611 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 951341907  
 Year: 2006  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14707  
 Air District Name: BA  
 SIC Code: 4813  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .001  
 Reactive Organic Gases Tons/Yr: .0008367



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS (Continued)**

**S103666812**

Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MCI DBA VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951341907  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .009  
NOX - Oxides of Nitrogen Tons/Yr: .043  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .004  
Reactive Organic Gases Tons/Yr: .0033468  
Carbon Monoxide Emissions Tons/Yr: .009  
NOX - Oxides of Nitrogen Tons/Yr: .043  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS (Continued)**

**S103666812**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0163934426229508  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0163934426229508  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS (Continued)**

**S103666812**

SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.015368852459  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.016  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.039350413  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.11883  
NOX - Oxides of Nitrogen Tons/Yr: 0.546592788  
SOX - Oxides of Sulphur Tons/Yr: 0.000253388  
Particulate Matter Tons/Yr: 0.040689305  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.039061733

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2015  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS (Continued)**

**S103666812**

Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.03935041  
Reactive Organic Gases Tons/Yr: 0.03831114  
Carbon Monoxide Emissions Tons/Yr: 0.11883  
NOX - Oxides of Nitrogen Tons/Yr: 0.5465928  
SOX - Oxides of Sulphur Tons/Yr: 0.000253388  
Particulate Matter Tons/Yr: 0.04068931  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.03906173

Name: VERIZON BUSINESS - SQZPCA  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.054560254  
Reactive Organic Gases Tons/Yr: 0.047931183139  
Carbon Monoxide Emissions Tons/Yr: 0.16476058  
NOX - Oxides of Nitrogen Tons/Yr: 0.757863737  
SOX - Oxides of Sulphur Tons/Yr: 0.000351328  
Particulate Matter Tons/Yr: 0.010823334  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.010390401

**SAN JOSE HAZMAT:**

Name: MCI DBA VERIZON BUSINESS  
Address: 611 RIVER OAKS PY 1  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 407745  
Class: Misc. Complex firms and labs

**E38**  
**WNW**  
**1/8-1/4**  
**0.140 mi.**  
**741 ft.**

**CADENCE DESIGN SYSTEMS**  
**555 RIVER OAKS PY**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121472307**  
**N/A**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

**CUPA SANTA CLARA:**  
Name: CADENCE DESIGN SYSTEMS  
Address: 555 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S121472307**

Latitude: 37.400175  
Longitude: -121.921242  
Record ID: PR0396804  
Facility ID: FA0253185

**E39  
WNW  
1/8-1/4  
0.140 mi.  
741 ft.**

**CADENCE DESIGN SYSTEMS INC  
555 RIVER OAKS PKWY  
SAN JOSE, CA 95134**

**CA HAZNET  
CA HAZMAT  
CA HWTS**

**S113035924  
N/A**

**Site 2 of 2 in cluster E**

**Relative:  
Lower  
Actual:  
34 ft.**

**HAZNET:**

Name:	CADENCE DESIGN SYSTEMS INC
Address:	555 RIVER OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341917
Contact:	SHARON CROSS/MGR CORP. SAFETY
Telephone:	4089447109
Mailing Name:	Not reported
Mailing Address:	555 RIVER OAKS PKWY
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.0462
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.1925
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0075
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.125
Year:	1997
Gepaid:	CAL000036274

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

TSD EPA ID:	CAT080014079
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.395
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.075
Year:	1991
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.5087
Year:	1991
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	99 -
Tons:	0.2293

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

Additional Info:

Year:	1999
Gen EPA ID:	CAL000036274
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080014079
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAL000036274
Shipment Date:	19970207
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970213
Manifest ID:	96585560
Trans EPA ID:	NJD080631364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19970207  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970213  
Manifest ID: 96585560  
Trans EPA ID: NJD080631364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.395  
Waste Quantity: 790  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970207  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970213  
Manifest ID: 96585560  
Trans EPA ID: NJD080631364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2002  
Gen EPA ID: CAL000036274

Shipment Date: 20020121  
Creation Date: 7/2/2002 18:31:06



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Receipt Date: 20020121  
Manifest ID: 21249113  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1625  
Waste Quantity: 325  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020121  
Creation Date: 7/2/2002 18:31:06  
Receipt Date: 20020121  
Manifest ID: 21249113  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020121  
Creation Date: 7/2/2002 18:31:06  
Receipt Date: 20020121  
Manifest ID: 21249113  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020121  
Creation Date: 7/2/2002 18:31:06  
Receipt Date: 20020121  
Manifest ID: 21249113  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0462  
Waste Quantity: 14  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 555 RIVER OAKS PY 2  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 407905  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 555 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951341917  
EPA ID: CAL000036274  
Inactive Date: 06/30/2005  
Create Date: 07/05/1990  
Last Act Date: 04/11/2006  
Mailing Name: MGR SAFETY & SECURITY  
Mailing Address: 555 RIVER OAKS PKWY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951341917  
 Owner Name: CADENCE DESIGN SYSTEMS INC  
 Owner Address: 555 RIVER OAKS PKWY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951340000  
 Contact Name: SHARON CROSS/MGR CORP. SAFETY  
 Contact Address: 555 RIVER OAKS PARKWAY  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951340000

**NAICS:**

EPA ID: CAL000036274  
 Create Date: 2002-03-14 16:36:27.000  
 NAICS Code: 3346  
 NAICS Description: Manufacturing and Reproducing Magnetic and Optical Media  
 Issued EPA ID Date: 1990-07-05 00:00:00  
 Inactive Date: 2005-06-30 10:01:00  
 Facility Name: CADENCE DESIGN SYSTEMS INC  
 Facility Address: 555 RIVER OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951341917

**F40**  
**SSE**  
**1/8-1/4**  
**0.148 mi.**  
**783 ft.**

**HKN PARTNERSHIP**  
**691 MONTAGUE**  
**SAN JOSE, CA 95131**  
**Site 1 of 2 in cluster F**

**CA LUST** **S103972453**  
**CA HIST CORTESE** **N/A**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

**LUST:**  
 Name: HKN PARTNERSHIP  
 Address: 691 MONTAGUE EXPY  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500971](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500971)  
 Global Id: T0608500971  
 Latitude: 37.395102  
 Longitude: -121.915938  
 Status: Completed - Case Closed  
 Status Date: 12/06/1999  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0608500971  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103972453**

Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500971  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500971  
Action Type: RESPONSE  
Date: 11/23/1999  
Action: Other Report / Document

Global Id: T0608500971  
Action Type: RESPONSE  
Date: 10/23/1999  
Action: Other Report / Document

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 04/16/1996  
Action: Notice of Responsibility - #40318

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 12/06/1999  
Action: Closure/No Further Action Letter

Global Id: T0608500971  
Action Type: Other  
Date: 01/01/1989  
Action: Leak Reported

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 09/23/1999  
Action: Staff Letter - #32149

LUST:

Global Id: T0608500971  
Status: Open - Case Begin Date  
Status Date: 01/01/1989

Global Id: T0608500971  
Status: Open - Site Assessment  
Status Date: 08/07/1990

Global Id: T0608500971  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103972453**

Status Date: 12/06/1999

**LUST SANTA CLARA:**

Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24K01F  
Date Closed: 12/06/1999  
EDR Link ID: 06S1W24K01F

**HIST CORTESE:**

edr\_fname: HKN PARTNERSHIP  
edr\_fadd1: 691 MONTAGUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0969

**CERS:**

Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 207171  
CERS ID: T0608500971  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F41  
SSE  
1/8-1/4  
0.148 mi.  
783 ft.

**MONTAGUE SEELY**  
**691 MONTAGUE AT SEELY AVE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA VCP**  
**CA HIST CORTESE**

**S105026264**  
**N/A**

**Site 2 of 2 in cluster F**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**31 ft.**

Name: MONTAGUE SEELY  
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43070024  
Status: No Further Action  
Status Date: 04/04/1996  
Site Code: 200254  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 21  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.40061  
Longitude: -121.9192  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: \* Pesticides - Wastes From Production \* WASTE OIL & MIXED OIL DDT  
Lead Diquat Paraquat  
Confirmed COC: Diquat Paraquat \* WASTE OIL & MIXED OIL DDT Lead  
Potential Description: SOIL  
Alias Name: CADENCE DESIGN SYSTEMS  
Alias Type: Alternate Name  
Alias Name: MONTAGUE SEELY  
Alias Type: Alternate Name  
Alias Name: 110033610787  
Alias Type: EPA (FRS #)  
Alias Name: 200254  
Alias Type: Project Code (Site Code)  
Alias Name: 43070024  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/23/1996  
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 04/04/1996  
Comments: Completed VCA Consultation. Cadence Design System had the concrete

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 04/04/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/10/1991  
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/23/2001  
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

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

VCP:

Name: MONTAGUE SEELY  
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43070024  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 21  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: 200254

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 04/04/1996  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.40061 / -121.9192  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: 10077, 10199, 30008, 30013, 30252, 30440  
Confirmed COC: 30252,30440,10199,30008,30013  
Potential Description: SOIL  
Alias Name: CADENCE DESIGN SYSTEMS  
Alias Type: Alternate Name  
Alias Name: MONTAGUE SEELY  
Alias Type: Alternate Name  
Alias Name: 110033610787  
Alias Type: EPA (FRS #)  
Alias Name: 200254  
Alias Type: Project Code (Site Code)  
Alias Name: 43070024  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/23/1996  
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 04/04/1996  
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 04/04/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/10/1991  
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater.  
Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 10/23/2001  
 Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

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

**HIST CORTESE:**

edr\_fname: MONTAGUE SEELY  
 edr\_fadd1: 691 MONTAGUE AT SEELY AVE  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: CALSI  
 Reg Id: 43070024

**G42  
 NE  
 1/8-1/4  
 0.152 mi.  
 803 ft.**

**MIL TECHS INC  
 1851 MCCARTHY BLVD  
 MILPITAS, CA 95035  
 Site 1 of 6 in cluster G**

**RCRA NonGen / NLR 1024867965  
 CAL000436566**

**Relative:  
 Lower  
 Actual:  
 32 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-05-25 00:00:00.0  
 Handler Name: MIL TECHS INC  
 Handler Address: 1851 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000436566  
 Contact Name: I-HUAN WENG  
 Contact Address: 1851 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-981-3649  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1851 MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: ERIC SUN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIL TECHS INC (Continued)**

**1024867965**

Owner Type:	Other
Operator Name:	I-HUAN WENG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIL TECHS INC (Continued)**

**1024867965**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: I-HUAN WENG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1851 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-981-3649  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ERIC SUN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1851 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 669-225-5998  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-25 00:00:00.0  
Handler Name: MIL TECHS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541511  
NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

43  
SSE  
1/8-1/4  
0.154 mi.  
812 ft.

**HKN PARTNERSHIP**  
**691 MONTAGUE EXPY**  
**SAN JOSE, CA 95131**

**CA LUST** S103473066  
**CA HIST LUST** N/A  
**CA Cortese**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W24K01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 8/7/1990  
Pollution Characterization Began: 8/7/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Name: HKN Partnership  
Address: 691 Montague Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24K01  
Oversite Agency: SCVWD  
Date Listed: 1990-08-23 00:00:00  
Closed Date: 1999-12-06 00:00:00

CORTESE:  
Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500971  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103473066**

File Name: Active Open

**H44**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

**BAE SYSTEMS IMAGING**  
**1801 MCCARTHY BL**  
**MILPITAS, CA 95035**  
**Site 1 of 6 in cluster H**

**RCRA-LQG 1000147803**  
**CA SWEEPS UST CAD980638100**  
**CA FID UST**  
**FINDS**  
**CA EMI**  
**NY MANIFEST**  
**CA NPDES**  
**CA CIWQS**

RCRA-LQG:  
 Date Form Received by Agency: 2014-03-01 00:00:00.0  
 Handler Name: BAE SYSTEMS IMAGING  
 Handler Address: 1801 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD980638100  
 Contact Name: DOUGLAS COOPER  
 Contact Address: MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS,, CA 95035  
 Contact Telephone: 408-433-2647  
 Contact Fax: 408-433-2604  
 Contact Email: DOUGLAS.COOPER@BAESYSTEMS.COM  
 Contact Title: DIRECTOR OF FINANCE  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2013  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: CA  
 Mailing Address: MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS,, CA 95035  
 Owner Name: CULLMAN AND MILPITAS L.P.  
 Owner Type: Private  
 Operator Name: BAE SYSTEMS IMAGING SOLUTIONS  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D009

Waste Description: MERCURY

Waste Code: D011

Waste Description: SILVER

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

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

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

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

Waste Code: P012  
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U213  
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING INC  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULLMAN AND MILIPITAS LP  
Legal Status: Private  
Date Became Current: 1997-06-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2828 OLD ESTATES CT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95135



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILPITAS L.P.
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	408-832-3388
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILIPITAS LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING INC
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.

Map ID  
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MAP FINDINGS

Site

Database(s)

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING, INC.  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BAE SYSTEMS IMAGING SOLUTIONS INC  
Legal Status: Private  
Date Became Current: 2011-04-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1801 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-433-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULLMAN & MILPITAS, LP  
Legal Status: Private  
Date Became Current: 1997-06-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2828 OLD ESTATES COURT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95135  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULLMAN & MILDITAS, LLP  
Legal Status: Private  
Date Became Current: 1997-06-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2362 HOYA LANE  
Owner/Operator City,State,Zip: GILROY, CA 95020  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID  
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MAP FINDINGS

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2647
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILPITAS, LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: CULLMAN & MILDITAS, LLP  
Legal Status: Private  
Date Became Current: 1997-06-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2362 HOYA LANE  
Owner/Operator City,State,Zip: GILROY, CA 95020  
Owner/Operator Telephone: 408-842-3388  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FAIRCHILD IMAGING INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1801 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035-7407  
Owner/Operator Telephone: 408-433-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING, INC.  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: BAE SYSTEMS IMAGING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	FAIRCHILD IMAGING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-27 00:00:00.0
Handler Name:	FAIRCHILD IMAGING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-28 00:00:00.0
Handler Name:	FAIRCHILD IMAGING, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2001-04-02 00:00:00.0
Handler Name:	FAIRCHILD IMAGING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-05-16 00:00:00.0
Handler Name:	BAE SYSTEMS IMAGING SOLUTIONS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-09 00:00:00.0
Handler Name:	LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-01 00:00:00.0
Handler Name:	LORAN FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-31 00:00:00.0
Handler Name:	LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-04-05 00:00:00.0
Handler Name:	LORAL FAIRCHILD IMAGING SENSORS

Map ID  
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MAP FINDINGS

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0  
Handler Name: FAIRCHILD IMAGING INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-28 00:00:00.0
Handler Name:	FAIRCHILD IMAGING, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-29 00:00:00.0
Handler Name:	FAIRCHILD IMAGING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333314
NAICS Description:	OPTICAL INSTRUMENT AND LENS MANUFACTURING
NAICS Code:	333316
NAICS Description:	PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING
NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	334417
NAICS Description:	ELECTRONIC CONNECTOR MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING
NAICS Code:	335999
NAICS Description:	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING
NAICS Code:	339114
NAICS Description:	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING
NAICS Code:	42145
NAICS Description:	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES WHOLESALERS



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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

NAICS Code: 42345  
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALEERS

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-05-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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MAP FINDINGS

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

**SWEEPS UST:**

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City: MILPITAS  
Status: Active  
Comp Number: 10357  
Number: 9  
Board Of Equalization: 44-026361  
Referral Date: 03-10-93  
Action Date: 11-05-93  
Created Date: 02-29-88  
Owner Tank Id: SOLVENT-TANK-1  
SWRCB Tank Id: 43-011-010357-000001  
Tank Status: A  
Capacity: 500  
Active Date: 02-10-92  
Tank Use: CHEMICAL  
STG: W  
Content: MIXED SULVEN  
Number Of Tanks: 1

**CA FID UST:**

Facility ID: 43004606  
Regulated By: UTNKA  
Regulated ID: 00010357  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4089422500  
Mail To: Not reported  
Mailing Address: 1801 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**FINDS:**

Registry ID: 110055682952

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

**EMI:**

Name: LORAL FAIRCHILD IMAGING SYSTEM  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1987  
County Code: 43

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Air Basin: SF  
Facility ID: 3071  
Air District Name: BA  
SIC Code: 3764  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 3071  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD DEFE  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 3071  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**NY MANIFEST:**

Name: LORAL FAIRCHILD IMAGING SENSORS  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Country: USA  
EPA ID: CAD980638100  
Facility Status: Not reported  
Location Address 1: 1801 MCCARTHY BOULEVARD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: MILPITAS  
Location State: CA  
Location Zip: 95035  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: CAD980638100  
Mailing Name: LORAL FAIRCHILD IMAGING SENSORS  
Mailing Contact: LORETTA SALAS  
Mailing Address 1: 1801 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City: MILPITAS  
Mailing State: CA  
Mailing Zip: 95035  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 4084332500

**NY MANIFEST:**

Document ID: NYB2558754  
Manifest Status: C  
seq: Not reported  
Year: 1992  
Trans1 State ID: 11591PNY  
Trans2 State ID: Not reported  
Generator Ship Date: 09/29/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

1000147803

Trans1 Recv Date: 09/29/1992  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/12/1992  
Part A Recv Date: / /  
Part B Recv Date: 10/22/1992  
Generator EPA ID: CAD980638100  
Trans1 EPA ID: NYD980769947  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD000632372  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00023  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 100

**NPDES:**

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I006677  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 05/01/1992  
Operator Name: Loral Fairchild Imaging Sensor  
Operator Address: 1801 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 275529  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I006677  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 05/01/1992  
Status: Terminated  
Status Date: 05/01/1992  
Place Size: 187304  
Place Size Unit: SqFt  
Contact: Camilo Lezcano  
Contact Title: Not reported  
Contact Phone: 408-433-2500  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Loral Fairchild Imaging Sensor  
Operator Address: 1801 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Bob Drew  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-433-2500  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-433-2500
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Coyote Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Name:	LORAL FAIRCHILD IMAGING SENSOR
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	Loral Fairchild Imaging Sensor
Agency Address:	1801 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type:	Industrial - Electronic Components, NEC
SIC/NAICS:	3679
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006677
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	05/01/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.40197
Longitude:	-121.91488



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H45**      **BAE SYSTEMS IMAGING SOLUTIONS INC**      **CA CUPA Listings**      **S121474443**  
**NNE**      **1801 MCCARTHY BL**  
**1/8-1/4**      **MILPITAS, CA 95035**  
**0.156 mi.**  
**825 ft.**      **Site 2 of 6 in cluster H**

**Relative:**      CUPA SANTA CLARA:  
**Lower**      Name:      BAE SYSTEMS IMAGING SOLUTIONS INC  
 Address:      1801 MCCARTHY BL  
**Actual:**      City,State,Zip:      MILPITAS, CA 95035  
**35 ft.**      Region:      SANTA CLARA  
 PE#:      2206  
 Program Description:      GENERATES 5 TO <25 TONS/YR  
 Program Identifier:      DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude:      37.401449  
 Longitude:      -121.91549  
 Record ID:      PR0396354  
 Facility ID:      FA0268384

**H46**      **LOCKHEED MARTIN FAIRCHILD SYSTEM**      **CA ENVIROSTOR**      **S105644997**  
**NNE**      **1801 MCCARTHY BOULEVARD**      **CA CHMIRS**      **N/A**  
**1/8-1/4**      **MILPITAS, CA 95035**      **CA CIWQS**  
**0.156 mi.**  
**825 ft.**      **Site 3 of 6 in cluster H**

**Relative:**      ENVIROSTOR:  
**Lower**      Name:      LOCKHEED MARTIN FAIRCHILD SYSTEM  
 Address:      1801 MCCARTHY BOULEVARD  
**Actual:**      City,State,Zip:      MILPITAS, CA 95035  
**35 ft.**      Facility ID:      71002678  
 Status:      Inactive - Needs Evaluation  
 Status Date:      Not reported  
 Site Code:      Not reported  
 Site Type:      Tiered Permit  
 Site Type Detailed:      Tiered Permit  
 Acres:      Not reported  
 NPL:      NO  
 Regulatory Agencies:      NONE SPECIFIED  
 Lead Agency:      NONE SPECIFIED  
 Program Manager:      Not reported  
 Supervisor:      Not reported  
 Division Branch:      Cleanup Berkeley  
 Assembly:      25  
 Senate:      10  
 Special Program:      Not reported  
 Restricted Use:      NO  
 Site Mgmt Req:      NONE SPECIFIED  
 Funding:      Not reported  
 Latitude:      37.40139  
 Longitude:      -121.9155  
 APN:      NONE SPECIFIED  
 Past Use:      NONE SPECIFIED  
 Potential COC:      NONE SPECIFIED  
 Confirmed COC:      NONE SPECIFIED  
 Potential Description:      NONE SPECIFIED  
 Alias Name:      CAD980638100  
 Alias Type:      EPA Identification Number  
 Alias Name:      110000886836  
 Alias Type:      EPA (FRS #)  
 Alias Name:      71002678

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)**

**S105644997**

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:	
Name:	Not reported
Address:	1801 MCCARTHY BL.
City,State,Zip:	MILPITAS, CA 95035
OES Incident Number:	14721
OES notification:	Not reported
OES Date:	7/18/1996
OES Time:	11:24:15 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	company personnel
Containment:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)**

**S105644997**

What Happened:	Not reported
Type:	SEWAGE
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed martin fairchild systems
Incident Date:	1630 17JULY96
Admin Agency:	Not reported
Amount:	1140-4500 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	wastewater
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	during construction work electric panels were turned off and someone forgot to turn them back on Not reported

**CIWQS:**

Name:	BAE SYSTEMS IMAGING SOLUTIONS
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	BAE Systems Imaging Solutions
Agency Address:	1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035
Place/Project Type:	Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS:	3577(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I024713
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/04/2014
Termination Date:	10/30/2015
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)**

**S105644997**

Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.40145  
 Longitude: -121.91549

**H47**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**FAIRCHILD IMAGING, INC**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**Site 4 of 6 in cluster H**

**CA HIST UST U001601459**  
**CA CHMIRS N/A**  
**CA EMI**  
**CA WDS**  
**CA CIWQS**

**Relative:**  
**Lower**

**HIST UST:**

**Actual:**  
**35 ft.**

Name: FAIRCHILD GATE ARRAY BUILDINGS  
 Address: 1801 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 File Number: 00020889  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020889.pdf>  
 Region: STATE  
 Facility ID: 00000010357  
 Facility Type: Other  
 Other Type: SEMICONDUCTOR MFG.  
 Contact Name: LANNY ROSS - GENERAL MANAGER  
 Telephone: 4089422500  
 Owner Name: SCHLUMBERGER INC.  
 Owner Address: 277 PARK AVENUE  
 Owner City,St,Zip: NEW YORK, NY 10172  
 Total Tanks: 0001

Tank Num: 001  
 Container Num: 003  
 Year Installed: 1981  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 12  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

**CHMIRS:**

Name: Not reported  
 Address: 1801 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA  
 OES Incident Number: 14550  
 OES notification: Not reported  
 OES Date: 7/6/1996  
 OES Time: 02:12:13 PM  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: not feasible, back into sewer system  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1996  
Agency: lockheed martin, fairchild  
Incident Date: 0900 06Jul96  
Admin Agency: Not reported  
Amount: 4,000 gals  
Contained: NO  
Site Type: Not reported  
E Date: Not reported  
Substance: treated waste water ph 3.9  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: two occurrences, one on 05Jul96 btwn 2130 & 2230 & the other btwn 0900 & 1030 today. couldnt get enough neutralization and stopped properly neutralizing waste.  
  
Name: Not reported  
Address: 1801 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

City,State,Zip:	MILPITAS, CA 95035
OES Incident Number:	7-1897
OES notification:	05/12/1997
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	sanatary sewer
Spill Site:	Not reported
Cleanup By:	not required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Lockheed Martin Fairchild systems
Incident Date:	5/7/199712:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	30% sodium Hydroxide
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: while filling a tank the operator walked away from the job and forgot . Went into two 10000 gal treatment tanks. Diluted before being discharged to sanitary sewer

Name: Not reported  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA  
OES Incident Number: 15770  
OES notification: Not reported  
OES Date: 9/30/1996  
OES Time: 07:27:26 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: to a sanitary sewer  
Spill Site: Not reported  
Cleanup By: none required  
Containment: Not reported  
What Happened: Not reported  
Type: PETROLEUM  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Agency: lochead, martin, fairchild  
Incident Date: 2100 29Sep96  
Admin Agency: Not reported  
Amount: 1 gal  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: gasoline  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: a gas driven temporary pump was knocked over. the gas spilled from the motor.

Name: Not reported  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA  
OES Incident Number: 14636  
OES notification: Not reported  
OES Date: 7/12/1996  
OES Time: 08:10:24 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: directly back to sewer system  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1996  
Agency: lockheed  
Incident Date: 1500 11Jul96  
Admin Agency: Not reported  
Amount: 4500 gals  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: treated waste water ph 5.5  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: a contractor turned off the valve to the sodium hydroxide tank while insulating the pipeline forgetting to turn it back on. corrected at 1700 hrs.

**EMI:**

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 4931  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.552  
Reactive Organic Gases Tons/Yr: 0.2515479  
Carbon Monoxide Emissions Tons/Yr: 0.005  
NOX - Oxides of Nitrogen Tons/Yr: 0.023  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.002  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001952

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .531  
Reactive Organic Gases Tons/Yr: .2362488  
Carbon Monoxide Emissions Tons/Yr: .02  
NOX - Oxides of Nitrogen Tons/Yr: .094  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006832

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .139  
Reactive Organic Gases Tons/Yr: .1047727  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .099  
Reactive Organic Gases Tons/Yr: .0743226  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .095  
Reactive Organic Gases Tons/Yr: .0712644  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.9000000000000005E-2  
Reactive Organic Gases Tons/Yr: 7.4058799999999994E-2  
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3  
NOX - Oxides of Nitrogen Tons/Yr: 1.2999999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

**WDS:**

Name: FAIRCHILD IMAGING INC  
Address: 1801 Mccarthy Blvd  
City: MILPITAS  
Facility ID: San Francisco Bay 43I016454

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4084332500

Facility Contact: BRETT MARTINEZ

Agency Name: FAIRCHILD IMAGING INC

Agency Address: 1801 Mccarthy Blvd

Agency City,St,Zip: Milpitas 950357407

Agency Contact: BRETT MARTINEZ

Agency Telephone: 4084332500

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: FAIRCHILD IMAGING INC

Address: 1801 MCCARTHY BLVD

City,State,Zip: MILPITAS, CA 95035

Agency: Fairchild Imaging Inc

Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035

Place/Project Type: Industrial - Semiconductors and Related Devices

SIC/NAICS: 3674

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Order Number: 2014-0057-DWQ  
 WDID: 2 43I016454  
 NPDES Number: CAS000001  
 Adoption Date: 01/01/1900  
 Effective Date: 04/04/2001  
 Termination Date: 05/02/2011  
 Expiration/Review Date: 01/01/1900  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.40197  
 Longitude: -121.91488

**H48**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**BYTON NORTH AMERICA**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 5 of 6 in cluster H**

**RCRA NonGen / NLR 1025871012**  
**CAL000444121**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-03-07 00:00:00.0  
 Handler Name: BYTON NORTH AMERICA  
 Handler Address: 1801 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000444121  
 Contact Name: BRIAN MOORE  
 Contact Address: 4201 BURTON DR  
 Contact City,State,Zip: SANTA CLARA, CA 95054  
 Contact Telephone: 408-666-9317  
 Contact Fax: Not reported  
 Contact Email: BRIAN.MOORE@BYTON.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 4201 BURTON DR  
 Mailing City,State,Zip: SANTA CLARA, CA 95054  
 Owner Name: BYTON LLC  
 Owner Type: Other  
 Operator Name: BRIAN MOORE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: Yes  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYTON NORTH AMERICA (Continued)**

**1025871012**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BYTON LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYTON NORTH AMERICA (Continued)**

**1025871012**

Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN MOORE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-03-07 00:00:00.0
Handler Name:	BYTON NORTH AMERICA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**H49**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**825 ft.**

**FAIRCHILD IMAGING INC**  
**1801 MCCARTHY BL**  
**MILPITAS, CA 95035**

**CA CUPA Listings** **S121468736**  
**CA CERS** **N/A**

**Site 6 of 6 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:	
Name:	FAIRCHILD IMAGING INC
Address:	1801 MCCARTHY BL
City,State,Zip:	MILPITAS, CA 950357407
Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING INC (Continued)**

**S121468736**

Latitude: 37.432549  
Longitude: -121.898064  
Record ID: PR0317895  
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC  
Address: 1801 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 950357407  
Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Program Identifier: Not reported  
Latitude: 37.432549  
Longitude: -121.898064  
Record ID: PR0364844  
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC  
Address: 1801 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 950357407  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.432549  
Longitude: -121.898064  
Record ID: PR0365269  
Facility ID: FA0202556

**CERS:**

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035-7407  
Site ID: 478081  
CERS ID: 110000886836  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DOUGLAS COOPER  
Entity Title: DIRECTOR OF FINANCE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DOUGLAS COOPER  
Entity Title: DIRECTOR OF FINANCE  
Affiliation Address: 1801 MCCARTHY BLVD  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAIRCHILD IMAGING INC (Continued)**

**S121468736**

Affiliation Type Desc: Public Contact  
 Entity Name: BOB DREW  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**I50  
 ESE  
 1/8-1/4  
 0.165 mi.  
 873 ft.**

**TEXACO USA A DIVISION OF TEXACO INC  
 750 TRIMBLE ROAD  
 SAN JOSE, CA 95131  
 Site 1 of 4 in cluster I**

**RCRA-SQG 1000144866  
 FINDS CAD000626002  
 ECHO**

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

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
 Handler Address: 750 TRIMBLE ROAD  
 Handler City,State,Zip: SAN JOSE, CA 95131  
 EPA ID: CAD000626002  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 3350 WILSHIRE BLVD PO BOX 3756  
 Mailing City,State,Zip: LOS ANGELES, CA 90051  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: TEXACO USA  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEXACO USA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-385-0515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Owner/Operator Indicator: Owner  
Owner/Operator Name: TEXACO USA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051  
Owner/Operator Telephone: 213-385-0515  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002626962

Click Here:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000144866  
 Registry ID: 110002626962  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626962>  
 Name: TEXACO USA A DIVISION OF TEXACO INC  
 Address: 750 TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131

**I51  
 ESE  
 1/8-1/4  
 0.177 mi.  
 937 ft.**

**EVOGY INC  
 780 MONTAGUE EX 305  
 SAN JOSE, CA 95131**

**CA CUPA Listings S121473170  
 N/A**

**Site 2 of 4 in cluster I**

**Relative:  
 Lower  
 Actual:  
 35 ft.**

CUPA SANTA CLARA:  
 Name: EVOGY INC  
 Address: 780 MONTAGUE EX 305  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.397486  
 Longitude: -121.913277  
 Record ID: PR0377588  
 Facility ID: FA0257971

**I52  
 ESE  
 1/8-1/4  
 0.177 mi.  
 937 ft.**

**GEOCHEM ENVIRONMENTAL LAB  
 780 MONTAGUE EX  
 SAN JOSE, CA 95131**

**CA CUPA Listings S121470176  
 CA NPDES N/A**

**Site 3 of 4 in cluster I**

**Relative:  
 Lower  
 Actual:  
 35 ft.**

CUPA SANTA CLARA:  
 Name: GEOCHEM ENVIRONMENTAL LAB  
 Address: 780 MONTAGUE EX  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.397486  
 Longitude: -121.913277  
 Record ID: PR0317826  
 Facility ID: FA0210847

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GEOCHEM ENVIRONMENTAL LAB (Continued)**

**S121470176**

**NPDES:**

Name: MICRO DICING SERVICES LLC  
 Address: 780 MONTAGUE EXPY.  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43IN605182  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: NEC Required  
 Status Date: 01/28/2021  
 Operator Name: Micro Dicing Services LLC  
 Operator Address: 780 Montague Expy.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95131

**I53**  
**ESE**  
**1/8-1/4**  
**0.177 mi.**  
**937 ft.**

**CORAUTUS GENETICS**  
**780 MONTAGUE EX 601**  
**SAN JOSE, CA 95131**  
**Site 4 of 4 in cluster I**

**CA CUPA Listings S121472800**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

**CUPA SANTA CLARA:**  
 Name: CORAUTUS GENETICS  
 Address: 780 MONTAGUE EX 601  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.397486  
 Longitude: -121.913277  
 Record ID: PR0373764  
 Facility ID: FA0255947

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J54**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**ACRONICS**  
**683 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
  
**Site 1 of 12 in cluster J**

**CA CUPA Listings**    **S121474846**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:  
Name: ACRONICS  
Address: 683 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3988607  
Longitude: -121.9223045  
Record ID: PR0414767  
Facility ID: FA0274226

**J55**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**EUGENUS INC**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
  
**Site 2 of 12 in cluster J**

**RCRA NonGen / NLR**    **1024864428**  
**CAL000432989**

**Relative:**  
**Lower**  
  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2018-01-04 00:00:00.0  
Handler Name: EUGENUS INC  
Handler Address: 677 RIVER OAKS PKWY  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAL000432989  
Contact Name: JOEL CUSTODIO  
Contact Address: 677 RIVER OAKS PKWY  
Contact City,State,Zip: SAN JOSE, CA 95134  
Contact Telephone: 669-220-6925  
Contact Fax: Not reported  
Contact Email: J.CUSTODIO@EUGENUSTECH.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 677 RIVER OAKS PKWY  
Mailing City,State,Zip: SAN JOSE, CA 95134  
Owner Name: EUGENUS INC  
Owner Type: Other  
Operator Name: JOEL CUSTODIO  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EUGENUS INC (Continued)**

**1024864428**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EUGENUS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	677 RIVER OAKS PKWY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS INC (Continued)**

**1024864428**

Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 669-220-6925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: JOEL CUSTODIO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 677 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 669-220-6925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-04 00:00:00.0  
Handler Name: EUGENUS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J56  
WSW  
1/8-1/4  
0.179 mi.  
945 ft.

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY  
677 RIVER OAKS PARKWAY  
SAN JOSE, CA 94135  
Site 3 of 12 in cluster J**

**RCRA-SQG 1025882046  
CAP000270744**

Relative:  
Lower  
Actual:  
32 ft.

RCRA-SQG:  
Date Form Received by Agency: 2017-03-13 00:00:00.0  
Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY  
Handler Address: 677 RIVER OAKS PARKWAY  
Handler City,State,Zip: SAN JOSE, CA 94135  
EPA ID: CAP000270744  
Contact Name: MARTIN WARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)**

**1025882046**

Contact Address:	MONTGOMERY STREET
Contact City,State,Zip:	SAN FRANCISCO, CA 94104
Contact Telephone:	415-362-1700
Contact Fax:	415-362-1760
Contact Email:	MWARD@PSAI-CRE.COM
Contact Title:	ASSET MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MONTGOMERY STREET
Mailing City,State,Zip:	SAN FRANCISCO, CA 94104
Owner Name:	SFF MONTAGUE OAKS, LLC
Owner Type:	Private
Operator Name:	MARTIN WARD
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)**

**1025882046**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-03-20 18:49:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFF MONTAGUE OAKS, LLC
Legal Status:	Private
Date Became Current:	2014-02-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	155 MONTGOMERY STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	415-362-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTIN WARD
Legal Status:	Private
Date Became Current:	2014-02-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-03-13 00:00:00.0
Handler Name:	PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)**

**1025882046**

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**J57**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**AVOGY, INC**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 4 of 12 in cluster J**

**CA CUPA Listings** **S113164188**  
**CA EMI** **N/A**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:

Name:	EUGENUS, INC
Address:	677 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3967605
Longitude:	-121.9230853
Record ID:	PR0431656
Facility ID:	FA0287813

Name:	EUGENUS, INC
Address:	677 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.3967605
Longitude:	-121.9230853
Record ID:	PR0431657
Facility ID:	FA0287813

Name:	EUGENUS, INC
Address:	677 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAMS  
Latitude: 37.3967605  
Longitude: -121.9230853  
Record ID: PR0431658  
Facility ID: FA0287813

**EMI:**

Name: EPOWERSOFT  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.031  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.031  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0020491803279  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.005  
Reactive Organic Gases Tons/Yr: 0.0036537  
Carbon Monoxide Emissions Tons/Yr: 0.023  
NOX - Oxides of Nitrogen Tons/Yr: 0.083  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.002  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.028187258  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.015188407  
NOX - Oxides of Nitrogen Tons/Yr: 0.059664307  
SOX - Oxides of Sulphur Tons/Yr: 3.5175e-005  
Particulate Matter Tons/Yr: 0.000345346  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335754

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027975511  
Reactive Organic Gases Tons/Yr: 0.0153604  
Carbon Monoxide Emissions Tons/Yr: 0.014225906  
NOX - Oxides of Nitrogen Tons/Yr: 0.055807938  
SOX - Oxides of Sulphur Tons/Yr: 3.3318e-005  
Particulate Matter Tons/Yr: 0.000337071  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000327504

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2016  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.012740044  
Reactive Organic Gases Tons/Yr: 0.010262546699  
Carbon Monoxide Emissions Tons/Yr: 0.013845613  
NOX - Oxides of Nitrogen Tons/Yr: 0.054664926  
SOX - Oxides of Sulphur Tons/Yr: 3.0708e-005  
Particulate Matter Tons/Yr: 0.000265797  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000258968

**NPDES:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 493532  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC003916  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/09/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 677 River Oaks Parkway  
Discharge Name: Eugenus Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 493532  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC003916  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Effective Date Of Regulatory Measure: 01/09/2018  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Eugenus Inc  
Discharge Address: 677 River Oaks Parkway  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	AVOGY INC
Address:	677 RIVER OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I024566
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/30/2017
Operator Name:	Avogy Inc
Operator Address:	677 River Oaks Parkway
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	442922
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024566
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/22/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/30/2017
Discharge Name:	Avogy Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 442922  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 431024566  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 11/22/2013  
Processed Date: 11/22/2013  
Status: Active  
Status Date: 11/22/2013  
Place Size: 4  
Place Size Unit: Acres  
Contact: Phil McGowan  
Contact Title: Manager  
Contact Phone: 408-684-5200  
Contact Phone Ext: 212  
Contact Email: p.mcgowan@avogy.com  
Operator Name: Avogy Inc  
Operator Address: 677 River Oaks Parkway  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134  
Operator Contact: Phil McGowan  
Operator Contact Title: Manager  
Operator Contact Phone: 408-684-5200  
Operator Contact Phone Ext: 212  
Operator Contact Email: p.mcgowan@avogy.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-422-9556  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Phil McGowan  
Certifier Title: Manager  
Certification Date: 25-JUN-15  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC003916  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/09/2018  
Operator Name: Eugenus Inc  
Operator Address: 677 River Oaks Parkway  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 493532  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Place ID:	Not reported
WDID:	2 43NEC003916
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Eugenus Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

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

**SAN JOSE HAZMAT:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 601000  
Class: Misc. Complex firms and labs

**CIWQS:**

Name: AVOGY INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: Avogy Inc  
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I024566  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 11/22/2013  
Termination Date: 11/30/2017  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.235603  
Longitude: -121.552025

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: Eugenius Inc  
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134  
Place/Project Type: Industrial - Special Industry Machinery, NEC  
SIC/NAICS: 3559

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY, INC (Continued)**

**S113164188**

Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC003916  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 01/09/2018  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.39797  
Longitude: -121.92319

**CERS:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 531556  
CERS ID: 860782  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Eugenus Inc  
Entity Title: Operator  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 466617  
CERS ID: 110058319485  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: LINDA ROMANO  
Entity Title: Not reported  
Affiliation Address: 677 RIVER OAKS PKWY  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J58  
WSW  
1/8-1/4  
0.179 mi.  
945 ft.

**OPTICAL ASSOCIATES INC**  
685 RIVER OAKS PY  
SAN JOSE, CA 95134

CA CUPA Listings

S11455304  
N/A

Site 5 of 12 in cluster J

Relative:  
Lower

CUPA SANTA CLARA:

Actual:  
32 ft.

Name: OPTICAL ASSOCIATES INC  
Address: 685 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3988563  
Longitude: -121.9223097  
Record ID: PR0414392  
Facility ID: FA0273987

J59  
WSW  
1/8-1/4  
0.179 mi.  
945 ft.

**EUGENUS, INC**  
677 RIVER OAKS PKWY  
SAN JOSE, CA 95134

CA CERS HAZ WASTE

S121784431

CA EMI  
CA CERS  
N/A

Site 6 of 12 in cluster J

Relative:  
Lower

CERS HAZ WASTE:

Actual:  
32 ft.

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 433903  
CERS ID: 10756420  
CERS Description: Hazardous Waste Generator

EMI:

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 24171  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002462847  
Reactive Organic Gases Tons/Yr: 0.000801178988  
Carbon Monoxide Emissions Tons/Yr: 0.009425901  
NOX - Oxides of Nitrogen Tons/Yr: 0.036956921  
SOX - Oxides of Sulphur Tons/Yr: 1.9542e-005  
Particulate Matter Tons/Yr: 0.000227291  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000220884

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2018  
County Code: 43



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Air Basin: SF  
Facility ID: 24171  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002464481  
Reactive Organic Gases Tons/Yr: 0.000801710532  
Carbon Monoxide Emissions Tons/Yr: 0.009432155  
NOX - Oxides of Nitrogen Tons/Yr: 0.036981445  
SOX - Oxides of Sulphur Tons/Yr: 1.9556e-005  
Particulate Matter Tons/Yr: 0.000227443  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000221031

**CERS:**

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 433903  
CERS ID: 10756420  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 433903  
Site Name: EUGENUS, INC  
Violation Date: 06-13-2018  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.  
Violation Notes: FACILITY APPEARS TO BE TREATING A HAZARDOUS WASTE BUT FAILED TO OBTAIN AN ON SITE TREATMENT PERMIT FROM HMCDC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 06-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste permit investigation of Eugenus Inc. after they submitted an HMBP to CERS declaring hazardous waste generation. Facility is R&D for semiconductors equipment. Facility has been operating on site since September 2017. Facility walk through was conducted with Joel Custodio, EH&S Manager. Mr. Custodio stated that they have been accumulating hazardous waste since January 2018. Facility has had no hazardous waste pick-ups. The following hazardous waste streams were observed on site: IPA saturated wipes contaminated piping and valves - coming from chemical vapor deposition The facility will be permitted for hazardous waste generation based on these observations. Notes: EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

ID is active on time of visit. Facility treats waste water coming from wet bench where new wafers are being cleaned, and is later discharged into POTW. Treatment unit receives ammonia- hydrogen peroxide- water mixture or HF-water Expired [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 06-13-2018  
Violations Found: Yes

Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTION COMMENCED ON 6/11/2018 AND CONCLUDED TODAY. ON SITE WITH JOEL CUSTODIO TO CONDUCT A LIMITED WALK THROUGH OF THE FACILITY AND NEUTRALIZATION UNIT. THE FACILITY OPERATES ONE WET BENCH WHERE WAFERS ARE CLEANED IN BATH MIXES OF 200:1 AND 100:1 HYDROGEN FLUORIDE. ONCE BATHS BECOME SPENT A VALVE BELOW THE WET BENCH IS OPENED TO ALLOW FLOW TO A LIFT STATION, SUBSEQUENT RINSES AUTOMATICALLY FLOW THE LIFT STATION AS WELL. ONCE THE LIFT STATION REACHES A SPECIFIC LIQUID LEVEL, THE LIQUID IS PUMPED VIA PIPE TO THE NEUTRALIZATION TANK. WASTE NEUTRALIZATION OCCURS ONCE LIQUID WASTE ENTERS THE TANK.

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

Eval General Type: Other/Unknown  
Eval Date: 07-20-2018  
Violations Found: No

Eval Type: Other, not routine, done by local agency  
Eval Notes: SAMPLING WAS WITNESSED ON JULY 18, 2018. ON SITE WITH JOEL CUSTODIO A EUGENUS REPRESENTATIVE AND ELIA K. LIRA WITH DATA LAB TO OVERSEE WET BENCH SAMPLING OF THE 200:1 HF BATH, 100:1 HF BATH AND HYDROGEN/30% HYDROGEN PEROXIDE BATH. SAMPLE RESULTS: 200:1 BATH, 3.03 pH 100:1 BATH, 2.95 pH HYDROGEN AND 30% HYDROGEN BATH, 10.65 pH HYDROGEN FLUORIDE BATHS SAMPLES WERE TAKEN TO BE ANALYZED FOR FLUORIDE.

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

Coordinates:  
Site ID: 433903  
Facility Name: EUGENUS, INC  
Env Int Type Code: HMBP  
Program ID: 10756420  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.396920  
Longitude: -121.922730

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: EUGENUS, INC.  
Entity Title: Not reported  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Operator  
Entity Name: EUGENUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holding Silicon Valley III LLP  
Entity Title: Not reported  
Affiliation Address: 1800 Wyatt Drive, Suite 8  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Joel Custodio  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Affiliation Address: 677 River Oaks Parkway  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95134  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Joel Custodio  
 Entity Title: Facilities, EHS Compliance Manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: EUGENUS, INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**J60**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**AIXTRON**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 7 of 12 in cluster J**

**CA CERS HAZ WASTE**  
**CA CERS**  
**CA HWTS**

**S121782075**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**CERS HAZ WASTE:**

Name: AIXTRON  
 Address: 677 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 425192  
 CERS ID: 10742005  
 CERS Description: Hazardous Waste Generator

Name: AIXTRON  
 Address: 677 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 425192  
 CERS ID: 10742005  
 CERS Description: Hazardous Waste Onsite Treatment

**CERS:**

Name: AIXTRON  
 Address: 677 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 425192  
 CERS ID: 10742005  
 CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIXTRON (Continued)**

**S121782075**

Coordinates:

Site ID: 425192  
Facility Name: Aixtron  
Env Int Type Code: HMBP  
Program ID: 10742005  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.396920  
Longitude: -121.922730

Affiliation:

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

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

HWTS:

Name: AIXTRON  
Address: 677 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAL000430286  
Inactive Date: 01/05/2018  
Create Date: 08/29/2017  
Last Act Date: 01/11/2018  
Mailing Name: Not reported  
Mailing Address: 1700 WYATT DR STE 13-15  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA CLARA, CA 95054  
Owner Name: AIXTRON INC  
Owner Address: 1700 WYATT DR STE 13-15  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 95054  
Contact Name: JOEL CUSTODIO  
Contact Address: 677 RIVER OAKS PKWY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000430286

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AIXTRON (Continued)**

**S121782075**

Create Date: 2017-08-29 09:59:37.867  
 NAICS Code: 333319  
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing  
 Issued EPA ID Date: 2017-08-29 09:59:37.79000  
 Inactive Date: 2018-01-05 00:00:00  
 Facility Name: AIXTRON  
 Facility Address: 677 RIVER OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95134

**J61**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**OPTICAL ASSOCIATES INC**  
**685 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1024807927**  
**CAL000277191**

**Site 8 of 12 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2003-12-11 00:00:00.0  
 Handler Name: OPTICAL ASSOCIATES INC  
 Handler Address: 685 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134-1907  
 EPA ID: CAL000277191  
 Contact Name: MARK RUDEN  
 Contact Address: 685 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-514-6114  
 Contact Fax: 408-433-9904  
 Contact Email: MRUDEN@OAINET.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 685 RIVER OAKS PKWY  
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner Name: OPTICAL ASSOCIATES INC  
 Owner Type: Other  
 Operator Name: MARK RUDEN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OPTICAL ASSOCIATES INC (Continued)**

**1024807927**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OPTICAL ASSOCIATES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	685 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-1907
Owner/Operator Telephone:	408-232-0600
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OPTICAL ASSOCIATES INC (Continued)**

**1024807927**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK RUDEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	685 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-514-6114
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-12-11 00:00:00.0
Handler Name:	OPTICAL ASSOCIATES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326211
NAICS Description:	TIRE MANUFACTURING (EXCEPT RETREADING)

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**J62**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**AVOGY INC**  
**677 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 9 of 12 in cluster J**

**CA CUPA Listings S121474483**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:

Name:	AVOGY INC
Address:	677 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3988738
Longitude:	-121.922289



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVOGY INC (Continued)**

**S121474483**

Record ID: PR0399462  
 Facility ID: FA0268870

Name: AVOGY INC  
 Address: 677 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 4-6 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3988738  
 Longitude: -121.922289  
 Record ID: PR0399463  
 Facility ID: FA0268870

Name: AVOGY INC  
 Address: 677 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2112  
 Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
 Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
 Latitude: 37.3988738  
 Longitude: -121.922289  
 Record ID: PR0399464  
 Facility ID: FA0268870

Name: AVOGY INC  
 Address: 677 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2262  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.3988738  
 Longitude: -121.922289  
 Record ID: PR0412038  
 Facility ID: FA0268870

**J63**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**VAREX IMAGING**  
**683 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 10 of 12 in cluster J**

**RCRA NonGen / NLR 1026055188**  
**CAL000451368**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-12-16 00:00:00.0

**Actual:**  
**32 ft.**

Handler Name: VAREX IMAGING  
 Handler Address: 683 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAL000451368  
 Contact Name: ROBERT FONG  
 Contact Address: 683 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 650-460-8179  
 Contact Fax: Not reported  
 Contact Email: ROBERT.FONG@VAREXIMAGING.COM  
 Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VAREX IMAGING (Continued)**

**1026055188**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1678 PIONEER RD
Mailing City,State,Zip:	SALT LAKE CITY, UT 84104
Owner Name:	VAREX IMAGING CORP
Owner Type:	Other
Operator Name:	ROBERT FONG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAREX IMAGING (Continued)**

**1026055188**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-02-10 17:54:01.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROBERT FONG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 683 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 650-460-8179  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: VAREX IMAGING CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1678 PIONEER RD  
Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84104  
Owner/Operator Telephone: 801-972-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-16 00:00:00.0  
Handler Name: VAREX IMAGING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541330

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VAREX IMAGING (Continued)**

**1026055188**

NAICS Description: ENGINEERING SERVICES

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**J64**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**AVOGY**  
**677 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**  
**Site 11 of 12 in cluster J**

**RCRA-LQG** **1019322530**  
**CAL000363627**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2016-02-25 00:00:00.0  
 Handler Name: AVOGY  
 Handler Address: 677 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAL000363627  
 Contact Name: PHIL MCGOWAN  
 Contact Address: RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-684-5200  
 Contact Fax: Not reported  
 Contact Email: PMCGOWAN@AVOGY.COM  
 Contact Title: FACILITIES & EHS MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2015  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: RIVER OAKS PARKWAY  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: AVOGY  
 Owner Type: Private  
 Operator Name: AVOGY  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY (Continued)**

**1019322530**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY (Continued)**

**1019322530**

Waste Code: D009  
Waste Description: MERCURY

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: AVOGY  
Legal Status: Private  
Date Became Current: 2011-07-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 677 RIVER OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 408-684-5200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AVOGY  
Legal Status: Private  
Date Became Current: 2011-07-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-25 00:00:00.0  
Handler Name: AVOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY (Continued)**

**1019322530**

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J65**  
**WSW**  
**1/8-1/4**  
**0.179 mi.**  
**945 ft.**

**HONEYWELL ELECTRONIC MATERIALS INC**  
**677 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 12 of 12 in cluster J**

**CA CUPA Listings** **S121470110**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:

Name: HONEYWELL ELECTRONIC MATERIALS INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3977  
Longitude: -121.923378  
Record ID: PR0317380  
Facility ID: FA0210589

Name: HONEYWELL ELECTRONIC MATERIALS INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.3977  
Longitude: -121.923378  
Record ID: PR0370647  
Facility ID: FA0210589

**D66**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**A T M I**  
**617 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 5 of 16 in cluster D**

**RCRA-SQG** **1000215878**  
**FINDS** **CAD131635765**  
**ECHO**

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

RCRA-SQG:

Date Form Received by Agency: 2001-08-28 00:00:00.0  
Handler Name: A T M I  
Handler Address: 617 RIVER OAKS PKWY  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAD131635765  
Contact Name: WILLIAM INGRAHAM  
Contact Address: 617 RIVER OAKS PKWY  
Contact City,State,Zip: SAN JOSE, CA 95134

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A T M I (Continued)**

**1000215878**

Contact Telephone:	408-933-3569
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 RIVER OAKS PKWY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	MONTAGUE OAKS ASSOCIATES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A T M I (Continued)**

**1000215878**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-10-07 16:37:42.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE  
  
Waste Code: D002  
Waste Description: CORROSIVE WASTE  
  
Waste Code: D008  
Waste Description: LEAD

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: MONTAGUE OAKS ASSOCIATES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3945 FREEDOM CIR STE 200  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-1264  
Owner/Operator Telephone: 408-727-2007  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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

**Historic Generators:**

Receive Date: 2001-08-28 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A T M I (Continued)**

**1000215878**

Handler Name: A T M I  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422  
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001160957

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000215878  
Registry ID: 110001160957  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001160957>  
Name: A T M I  
Address: 617 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D67**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**CLICK DIAGNOSTICS**  
**625 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 6 of 16 in cluster D**

**RCRA NonGen / NLR**    **1024858661**  
**CAL000425049**

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

RCRA NonGen / NLR:		2017-02-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CLICK DIAGNOSTICS	
Handler Address:	625 RIVER OAKS PKWY	
Handler City,State,Zip:	SAN JOSE, CA 95134	
EPA ID:	CAL000425049	
Contact Name:	HELEN HUANG	
Contact Address:	625 RIVER OAKS PKWY	
Contact City,State,Zip:	SAN JOSE, CA 95134	
Contact Telephone:	510-209-7888	
Contact Fax:	Not reported	
Contact Email:	ASSAY.SUPPLIES@CLICKDX.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	625 RIVER OAKS PARKWAY	
Mailing City,State,Zip:	SAN JOSE, CA 95134	
Owner Name:	CLICK DIAGNOSTICS	
Owner Type:	Other	
Operator Name:	HELEN HUANG	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLICK DIAGNOSTICS (Continued)**

**1024858661**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLICK DIAGNOSTICS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-650-8878
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HELEN HUANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	510-209-7888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLICK DIAGNOSTICS (Continued)**

**1024858661**

Historic Generators:

Receive Date: 2017-02-16 00:00:00.0  
Handler Name: CLICK DIAGNOSTICS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325413  
NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D68**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**FORMFACTOR**  
**617 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 7 of 16 in cluster D**

**CA CUPA Listings** **S113061166**  
**CA HAZMAT** **N/A**

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

CUPA SANTA CLARA:

Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4308503  
Longitude: -121.9529992  
Record ID: PR0397377  
Facility ID: FA0268333

Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4308503  
Longitude: -121.9529992  
Record ID: PR0396191  
Facility ID: FA0268333

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMFACTOR (Continued)**

**S113061166**

**SAN JOSE HAZMAT:**

Name: FORMFACTOR  
 Address: 617 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SAN JOSE  
 File Num: 600291  
 Class: Auto Wrecking/Misc Simple Facility

**D69**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**JAI INC**  
**625 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 8 of 16 in cluster D**

**RCRA NonGen / NLR 1024840422**  
**CAL000389144**

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

RCRA NonGen / NLR:		
Date Form Received by Agency:		2013-08-30 00:00:00.0
Handler Name:	JAI INC	
Handler Address:		625 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000389144
Contact Name:		KIM NGO-HUYNH
Contact Address:		6800 SANTA TERESA BLVD., STE 175
Contact City,State,Zip:		SAN JOSE, CA 95119
Contact Telephone:		408-383-4311
Contact Fax:		408-383-0301
Contact Email:		KN@JAI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6800 SANTA TERESA BLVD
Mailing City,State,Zip:		SAN JOSE, CA 95119
Owner Name:		JAI INC
Owner Type:		Other
Operator Name:		KIM NGO-HUYNH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAI INC (Continued)**

**1024840422**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAI INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	367 SANTANA HTS UNIT 3097
Owner/Operator City,State,Zip:	SAN JOSE, CA 95128-2077
Owner/Operator Telephone:	408-383-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KIM NGO-HUYNH

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAI INC (Continued)**

**1024840422**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6800 SANTA TERESA BLVD., STE 175
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-383-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-08-30 00:00:00.0
Handler Name:	JAI INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**D70**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**INTEGRATED SENSOR SOLUTIONS**  
**625 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**  
**Site 9 of 16 in cluster D**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S112868971**  
**N/A**

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

<b>CERS HAZ WASTE:</b>	
Name:	VISBY MEDICAL, INC. (FKA CLICK DIAGNOSTICS)
Address:	625 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	418802
CERS ID:	10602985
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	418802
Site Name:	Visby Medical, Inc. (fka Click Diagnostics)
Violation Date:	06-30-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE PER 40 CFR SECTION 262.34 (d)(5)(iii) via 262.34(d-f) via TITLE 22 66262.34 (d)(2). CORRECTIVE ACTION: POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A TEMPLATE WAS LEFT ON SITE.

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

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED HAZARDOUS WASTE MARKINGS: LAB A: -CONTAINER WITH EXPIRED CHEMICALS MARKED AS "EXPIRED CHEMICALS", MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -1 GALLON CONTAINER OF LIQUID FLAMMABLE WASTE, MISSING THE PHYSICAL STATE LAB B -LEAD SOLDER CONTAINER, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB C -250 ML CONTAINER OF GRAM STAIN WASTE, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB D -1 GALLON OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -400 ML CONTAINER OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD [Truncated]

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

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE SOLDER WASTE CONTAINERS WITH THE REQUIRED MARKINGS.

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

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. LAB D: OBSERVED A 400 ML CONTAINER WITH A FUNNER TO COLLECT USED OIL, DURING THE INSPECTION WASTE WAS NOT BEING ADDED OR REMOVED.

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

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO POST AN EMERGENCY PROCEDURES TEMPLATE. \*\*PROVIDED A TEMPLATE TO THE FACILITY

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

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING UNIVERSAL WASTE WERE NOT MARKED AS REQUIRED: -A BAG OF BATTERIES, MISSING ALL MARKINGS -BOX OF ELECTRONIC WASTE, MISSING ALL MARKINGS. \*\*\*LABELS MAILED TO FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 05/16/2019. IT IS UNCLEAR HOW EPOXY PENS ARE MANAGED WHEN THEY BECOME EXPIRED OR ARE DEEMED UNUSABLE. DETERMINE IF THE EPOXY IS HAZARDOUS WASTE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE AREA WHERE ELECTRONIC WASTE IS COLLECTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN A TSDF COPY FOR MANIFEST NUMBER 011160778. CONTACT YOUR DESIGNATED FACILITY TO OBTAIN A COPY AND KEEP READILY AVAILABLE.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE INSPECTIONS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION, THE WALK THROUGH WAS CONDUCTED WITH DAVID SWENSON AND KWESI MERCURIUS. THE FACILITY IS RESEARCH AND DEVELOPMENT COMPANY THAT DEVELOPED A DNA BASE TEST KIT FOR QUICK DIAGNOSTICS OF CERTAIN DISEASES. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO:  
-FLAMMABLE LIQUID WASTE -LEAD SOLDER -GRAM STAIN WASTE -USED OIL  
-EXPIRED CHEMICALS  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RECOMMEND SUBMITTING THE SUMMARY PAGE AND ACTIVITIES PAGE VIA CERS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE WITH ROGER LIN TO VERIFY REMOVAL OF HAZARDOUS WASTE. THE FACILITY IS RELOCATING TO SOUTH SAN JOSE. BASED ON THE FACILITY WALK THROUGH THE WASTE HAS BEEN REMOVED FROM SITE.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Site Address: 625 RIVER OAKS PKWY  
Site City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Site Zip: 95134  
Enf Action Date: 06-30-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 418802  
Facility Name: Visby Medical, Inc. (fka Click Diagnostics)  
Env Int Type Code: HWG  
Program ID: 10602985  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.398730  
Longitude: -121.922240

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Click Diagnostics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 625 River Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Justin Vertongen  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)  
Entity Title: Not reported  
Affiliation Address: 625 River Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Operator  
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Justin Vertongen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Justin Vertongen  
Entity Title: Not reported  
Affiliation Address: 1347 Laurel Street  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: VISBY MEDICAL INC  
Address: 625 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398704  
Longitude: -121.922199  
Record ID: PR0417040  
Facility ID: FA0252085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

**HAZNET:**

Name: INTEGRATED SENSOR SOLUTIONS  
Address: 625 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: HARRY HELFER  
Telephone: 4083241044  
Mailing Name: Not reported  
Mailing Address: 625 RIVER OAKS PARKWAY  
  
Year: 1996  
Gepaid: CAC001142448  
TSD EPA ID: CAT080022148  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H01 - Transfer Station  
Tons: 0.2

**Additional Info:**

Year: 1996  
Gen EPA ID: CAC001142448  
  
Shipment Date: 19961014  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961024  
Manifest ID: 92847346  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080022148  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: VISBY MEDICAL INC  
Address: 625 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 602069  
Class: Not reported

**HWTS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Name: INTEGRATED SENSOR SOLUTIONS  
Address: 625 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAC001142448  
Inactive Date: 01/11/1997  
Create Date: 10/11/1996  
Last Act Date: 07/20/2000  
Mailing Name: Not reported  
Mailing Address: 625 RIVER OAKS PARKWAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951340000  
Owner Name: INTEGRATED SENSOR SOLUTIONS  
Owner Address: 625 RIVER OAKS PARKWAY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951340000  
Contact Name: HARRY HELFER  
Contact Address: 625 RIVER OAKS PARKWAY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

**D71**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**FORMFACTOR**  
**617 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 10 of 16 in cluster D**

**CA CERS HAZ WASTE** **S123097633**  
**CA CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CERS HAZ WASTE:  
Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 135001  
CERS ID: 10354528  
CERS Description: Hazardous Waste Generator

CERS:  
Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 135001  
CERS ID: 10354528  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 09/27/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS IT APPEARS THAT NOT ALL HAZARDOUS WASTE HANDLERS ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .  
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO MARK ELECTRONIC WASTE LOCATED IN THE IT ROOM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/27/2013. THE PORTABLE EYE WASH STATIONS ARE NOT BEING INSPECTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/27/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: PCB CLEANING ROOM -55 GALLON CONTAINER OF SOLVENT WIPES MISSING THE PHYSICAL AND HAZARD PROPERTIES  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to properly label the following categories of universal waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FORMFACTOR (Continued)

S123097633

as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED CONTAINERS OF WASTE BATTERIES MISSING THE REQUIRED UNIVERSAL WASTE MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. CLEAN ROOM AREA -OBSERVED 400 ML CONTAINERS FOR EPOXY WASTE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED SEVERAL EPOXY SPILLS THROUGHOUT THE WORK BENCH.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 09/27/2013. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED MARKINGS: SPOTTER ROOM -10 GALLON STEP CANNED FOR FLAMMABLE SOLIDS MARKED WITH THE INCORRECT GENERATOR INFORMATION AND CONTENT. PRODUCTION FLOOR -SOLDER DROSS CONTAINERS NOT MARKED CLEAN ROOM -SEVERAL 500 ML CONTAINER FOR FLAMMABLE SOLIDS (EPOXY CONTAINERS AND EPOXY CONTAMINATED SOLIDS CONTAINERS MARKED AS TOXIC.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/27/2013. THE LAST HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED MARCH OF 2012. CERTIFY THE HMBP PLAN VIA CERS

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Description: Chapter 12, Section(s) 66262.40(a)  
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN COPIES OF MANIFEST NUMBER 010540416 FLE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED A 55 GALLON CONTAINER OF WASTE VIALS CONTAMINATED WITH SOLVENTS STORED ON SITE SINCE 3-17-13, EXCEEDING THE ALLOWABLE STORAGE TIME.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/27/2013. ALL SOLDERING STATIONS GENERATING LEAD SOLDER COLLECTED IN THE SPONGES AND TRAYS OF THE STAND IS NOT BEING MANAGED ACCORDINGLY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED AN EMERGENCY PROCEDURES TEMPLATE MISSING THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 09/27/2013. FACILITY HAS NOT SUBMITTED A WRITTEN NOTIFICATION TO THE PROPERTY OWNER.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO PROVIDE EMERGENCY RESPONSE AND SAFETY PROCEDURES ANNUALLY. THE LAST TRAINING WAS CONDUCTED IN 2017. \*\*\*CONDUCT ANNUAL TRAINING AND DOCUMENT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 08-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ENSURE TO MARK THE TRANSFER CONTAINERS AS "EMPTY DAILY". \*\*FORWARD THE HAZARDOUS WASTE ANALYSIS FOR THE PCB WASH BATCH RINSATE THAT IS PLUMBED TO DRAIN TO THE SANITARY SEWER.  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON APRIL 22 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PATRICK KUHN. FACILITY GENERATES FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE SOLIDS -VIALS WITH FLAMMABLE LIQUID -SOLDER DROSS -SOLDER WIPES CONTAMINATED WITH LEAD PASTE

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LAST CERS SUBMITTAL 2/28/2019 FACILITY STORES THE FOLLOWING CHEMICALS: -NITROGEN -ARGON -HELIUM -OXYGEN

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 135001  
Site Name: FormFactor  
Site Address: 617 RIVER OAKS PY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 08-30-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Site Address: 617 RIVER OAKS PY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 08-30-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Patrick Kuhn

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Entity Title: Not reported  
Affiliation Address: 617 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 617 RIVER OAKS PARKWAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Patrick Kuhn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Patrick Kuhn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holdings  
Entity Title: Not reported  
Affiliation Address: 1800 Wyattt Dr. Suite 8  
Affiliation City: Santa Clara,  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Affiliation Type Desc: Identification Signer  
Entity Name: Patrick Kuhn  
Entity Title: SR Manager Facilities & EH&S  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FormFactor Inc  
Entity Title: Not reported  
Affiliation Address: 617 RIVER OAKS PARKWAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Parent Corporation  
Entity Name: FormFactor Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**D72**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**APPLIED SCIENCES CONSULTANTS I**  
**621 RIVER OAKS PY B**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121470069**  
**N/A**

**Site 11 of 16 in cluster D**

**Relative:**  
**Lower**

**CUPA SANTA CLARA:**

**Actual:**  
**33 ft.**

Name: APPLIED SCIENCES CONSULTANTS I  
Address: 621 RIVER OAKS PY B  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398737  
Longitude: -121.922162  
Record ID: PR0314252  
Facility ID: FA0210371



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D73**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**FORMFACTOR**  
**617 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 12 of 16 in cluster D**

**RCRA NonGen / NLR**    **1024836474**  
**CAL000379969**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:		2019-04-26 00:00:00.0
Date Form Received by Agency:		
Handler Name:	FORMFACTOR	
Handler Address:		617 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000379969
Contact Name:		PATRICK KUHN
Contact Address:		617 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-457-3924
Contact Fax:		408-457-3870
Contact Email:		PKUHN@FORMFACTOR.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		617 RIVER OAKS PARKWAY
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		FORM FACTOR INC
Owner Type:		Other
Operator Name:		PATRICK KUHN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMFACTOR (Continued)**

**1024836474**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-05-08 19:13:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FORM FACTOR INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7005 SOUTHFRONT RD
Owner/Operator City,State,Zip:	LIVERMORE, CA 94551
Owner/Operator Telephone:	925-290-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICK KUHN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	617 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-205-6718
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMFACTOR (Continued)**

**1024836474**

Historic Generators:

Receive Date:	2019-04-26 00:00:00.0
Handler Name:	FORMFACTOR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**D74**  
**West**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**ANON INC**  
**621 RIVER OAKS PY B**  
**SAN JOSE, CA 95134**  
**Site 13 of 16 in cluster D**

**CA CUPA Listings**    **S121471672**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>CUPA SANTA CLARA:</b>	
Name:	ANON INC
Address:	621 RIVER OAKS PY B
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.398737
Longitude:	-121.922162
Record ID:	PR0361052
Facility ID:	FA0250697

**G75**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**955 ft.**

**QUANTUM CORPORATION**  
**1840 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 2 of 6 in cluster G**

**RCRA-SQG**    **1000323035**  
**CAD982368748**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

<b>RCRA-SQG:</b>	
Date Form Received by Agency:	1988-04-11 00:00:00.0
Handler Name:	QUANTUM CORPORATION
Handler Address:	1840 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD982368748
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1840 MCCARTHY BLVD
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-432-1100
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1804 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	LA GRANGE LTD
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:33:25.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LA GRANGE LTD  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-04-11 00:00:00.0  
Handler Name: QUANTUM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-02-25 00:00:00.0
Handler Name:	QUANTUM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G76**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**955 ft.**

**CORDIS-CARDINAL HEALTH**  
**1840 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA NonGen / NLR**    **1024856502**  
**CAL000420579**

**Site 3 of 6 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2016-10-04 00:00:00.0
Handler Name:	CORDIS-CARDINAL HEALTH
Handler Address:	1840 MCCARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAL000420579
Contact Name:	TOM TRAN
Contact Address:	1820 MCCARTHY BLVD
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	510-461-5319
Contact Fax:	Not reported
Contact Email:	THOMAS.TRAN@CARDINALHEALTH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORDIS-CARDINAL HEALTH (Continued)**

**1024856502**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1820 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	CORDIS CORPORATION
Owner Type:	Other
Operator Name:	TOM TRAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:05.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORDIS-CARDINAL HEALTH (Continued)**

**1024856502**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CORDIS CORPORATION  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1820 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-273-3700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TOM TRAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1820 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 510-461-5319  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-04 00:00:00.0  
Handler Name: CORDIS-CARDINAL HEALTH  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112  
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORDIS-CARDINAL HEALTH (Continued)**

**1024856502**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**D77**  
**West**  
**1/8-1/4**  
**0.183 mi.**  
**965 ft.**

**IMPLANT CENTER, INC**  
**643 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-SQG**  
**CA HAZNET**  
**CA HWTS**

**1000277413**  
**CAD981449572**

**Site 14 of 16 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG: 1986-03-04 00:00:00.0  
 Date Form Received by Agency: 1986-03-04 00:00:00.0  
 Handler Name: IMPLANT CENTER, INC  
 Handler Address: 643 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD981449572  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 643 RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-946-1500  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: RIVER OAKS PARKWAY  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: IMPLANT CENTER, INC  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IMPLANT CENTER, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-03-04 00:00:00.0  
Handler Name: IMPLANT CENTER, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: IMPLANT CENTER, INC  
Address: 643 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: DON PELLINEN  
Telephone: 4084321510  
Mailing Name: Not reported  
Mailing Address: 2121 ZANKER RD

Year: 1999  
Gepaid: CAD981449572  
TSD EPA ID: CAD080033681  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.4

Year: 1999  
Gepaid: CAD981449572  
TSD EPA ID: CAT000646117  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 84.28

Year: 1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Gepaid:	CAD981449572
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.5
Year:	1998
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.65
Year:	1998
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D99 - Disposal, Other
Tons:	0.836
Year:	1998
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.75
Year:	1997
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D99 - Disposal, Other
Tons:	1.254
Year:	1997
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.7
Year:	1997
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.4
Year:	1996
Gepaid:	CAD981449572
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

[Click this hyperlink](#) while viewing on your computer to access  
28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1998
Gen EPA ID:	CAD981449572
Shipment Date:	19980827
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98432173
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98432173
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980827  
Manifest ID: 98432173  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980603  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980603  
Manifest ID: 98104678  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980603  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980603  
Manifest ID: 98104678  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980603  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980603  
Manifest ID: 98104678  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.627  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980316  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980316  
Manifest ID: 97373916  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980120
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980120
Manifest ID:	96867185
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981449572
Shipment Date:	19941104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	92432942
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Shipment Date:	19941104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	92432942
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940302
Manifest ID:	92431613
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940302
Manifest ID:	92431613
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD981449572

Shipment Date: 19931018  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931018  
Manifest ID: 91783315  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931018  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931018  
Manifest ID: 91783315  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930728
Manifest ID:	92432098
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD981449572
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431346
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431346
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431346
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD981449572

Shipment Date: 19951219  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951219  
Manifest ID: 92432943  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951219  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951219  
Manifest ID: 92432943  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Manifest ID: 95432327  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950308  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950308  
Manifest ID: 92431614  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950308  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950308  
Manifest ID: 92431614  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD981449572

Shipment Date: 19971113  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971114  
Manifest ID: 96833803  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971113  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971114  
Manifest ID: 96833803  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.627  
Waste Quantity: 165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971113  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971114  
Manifest ID: 96833803  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.627  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD981449572

Shipment Date: 19990422  
Creation Date: 7/7/1999 0:00:00  
Receipt Date: 19990506  
Manifest ID: 98889054  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990415  
Creation Date: 6/3/1999 0:00:00  
Receipt Date: 19990422  
Manifest ID: 98889109  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990414  
Creation Date: 5/27/1999 0:00:00  
Receipt Date: 19990415  
Manifest ID: 98889108  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990329
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98889064
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990329
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98889064
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

**HWTS:**

Name:	IMPLANT CENTER, INC
Address:	643 RIVER OAKS PARKWAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
EPA ID:	CAD981449572
Inactive Date:	06/30/1999
Create Date:	04/10/1987
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2121 ZANKER RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951312109
Owner Name:	IMPLANT CENTER INC
Owner Address:	643 RIVER OAKS PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951341907
Contact Name:	DON PELLINEN
Contact Address:	INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2:	4/11/00
City,State,Zip:	SAN JOSE, CA 951341907

**D78**  
**West**  
**1/8-1/4**  
**0.183 mi.**  
**965 ft.**

**IMPLANT CENTER INC**  
**643 RIVER OAKS PY**  
**SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121470082**  
**N/A**

**Site 15 of 16 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>CUPA SANTA CLARA:</b>	
Name:	IMPLANT CENTER INC
Address:	643 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.398569
Longitude:	-121.922385
Record ID:	PR0312993
Facility ID:	FA0210485

**D79**  
**West**  
**1/8-1/4**  
**0.183 mi.**  
**965 ft.**

**IMPLANT CENTER INC**  
**643 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1000277412**  
**CAD981413073**

**Site 16 of 16 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>RCRA-SQG:</b>	
Date Form Received by Agency:	1986-05-13 00:00:00.0
Handler Name:	IMPLANT CENTER INC
Handler Address:	643 RIVER OAKS PARKWAY
Handler City,State,Zip:	SAN JOSE, CA 95134
EPA ID:	CAD981413073
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	643 RIVER OAKS PARKWAY
Contact City,State,Zip:	SAN JOSE, CA 95134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER INC (Continued)**

**1000277412**

Contact Telephone:	408-946-1500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RIVER OAKS PARKWAY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	IMPLANT CENTER INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER INC (Continued)**

**1000277412**

Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2000-09-15 17:29:32.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: IMPLANT CENTER INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-05-13 00:00:00.0  
Handler Name: IMPLANT CENTER INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER INC (Continued)**

**1000277412**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110002698199

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000277412  
 Registry ID: 110002698199  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698199>  
 Name: IMPLANT CENTER INC  
 Address: 643 RIVER OAKS PARKWAY  
 City,State,Zip: SAN JOSE, CA 95134

**K80**  
**NE**  
**1/8-1/4**  
**0.184 mi.**  
**973 ft.**

**AT&T CALIFORNIA - N23MP**  
**1902 BARBER LN**  
**MILPITAS, CA 95035**

**CA CUPA Listings** **S124443888**  
**CA CERS** **N/A**

**Site 1 of 8 in cluster K**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

**CUPA SANTA CLARA:**

Name: AT&T CALIFORNIA - N23MP  
 Address: 1902 BARBER LN  
 City,State,Zip: MILPITAS, CA 95035  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: Not reported  
 Longitude: Not reported  
 Record ID: PR0438633  
 Facility ID: FA0294235

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - N23MP (Continued)**

**S124443888**

Name: AT&T CALIFORNIA - N23MP  
Address: 1902 BARBER LN  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 552234  
CERS ID: 10813588  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - N23MP (Continued)**

**S124443888**

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

**G81  
NE  
1/8-1/4  
0.186 mi.  
981 ft.**

**CORDIS CORPORATION  
1820 MCCARTHY BL  
MILPITAS, CA 95035  
Site 4 of 6 in cluster G**

**CA CUPA Listings S121768774  
N/A**

**Relative:  
Lower**

**CUPA SANTA CLARA:**

**Actual:  
35 ft.**

Name: CORDIS CORPORATION  
Address: 1820 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3999244  
Longitude: -121.9132866  
Record ID: PR0425199  
Facility ID: FA0283432

Name: CORDIS CORPORATION  
Address: 1820 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3999244

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORDIS CORPORATION (Continued)**

**S121768774**

Longitude: -121.9132866  
 Record ID: PR0425466  
 Facility ID: FA0283432

**G82  
 NE  
 1/8-1/4  
 0.186 mi.  
 981 ft.**

**BIGFOOT BIOMEDICAL  
 1820 MCCARTHY BLVD  
 MILPITAS, CA 95035  
 Site 5 of 6 in cluster G**

**RCRA NonGen / NLR**

**1025877177  
 CAL000450315**

**Relative:  
 Lower  
 Actual:  
 35 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-10-29 00:00:00.0
Handler Name:	BIGFOOT BIOMEDICAL	
Handler Address:		1820 MCCARTHY BLVD
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAL000450315
Contact Name:		JASON MASELLI
Contact Address:		1820 MCCARTHY BLVD
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		925-487-1121
Contact Fax:		408-516-5844
Contact Email:		JMASELLI@BIGFOOTBIOMEDICAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1820 MCCARTHY BLVD
Mailing City,State,Zip:		MILPITAS, CA 95035
Owner Name:		JEFFREY BREWER
Owner Type:		Other
Operator Name:		JASON MASELLI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIGFOOT BIOMEDICAL (Continued)**

**1025877177**

Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-11-08 14:10:33.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JASON MASELLI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1820 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 925-487-1121  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JEFFREY BREWER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1820 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIGFOOT BIOMEDICAL (Continued)**

**1025877177**

Owner/Operator Telephone: 408-514-4405  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-29 00:00:00.0  
 Handler Name: BIGFOOT BIOMEDICAL  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339113  
 NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G83**  
**NE**  
**1/8-1/4**  
**0.186 mi.**  
**981 ft.**

**BIGFOOT BIOMEDICAL**  
**1820 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 6 of 6 in cluster G**

**CA CUPA Listings S121471901**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:  
 Name: BIGFOOT BIOMEDICAL  
 Address: 1820 MC CARTHY BL  
 City,State,Zip: MILPITAS, CA 95035  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.400582  
 Longitude: -121.914149  
 Record ID: PR0365612  
 Facility ID: FA0251561

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

L84  
NNE  
1/8-1/4  
0.205 mi.  
1085 ft.

ZYTEK EMS  
1755 MCCARTHY BLVD  
MILPITAS, CA 95035  
  
Site 1 of 6 in cluster L

RCRA NonGen / NLR 1024829560  
CAL000362996

Relative:  
Higher  
Actual:  
37 ft.

RCRA NonGen / NLR:  
Date Form Received by Agency: 2011-04-18 00:00:00.0  
Handler Name: ZYTEK EMS  
Handler Address: 1755 MCCARTHY BLVD  
Handler City,State,Zip: MILPITAS, CA 95035-7416  
EPA ID: CAL000362996  
Contact Name: MAHMOOD KHAN  
Contact Address: 1755 MCCARTHY BLVD  
Contact City,State,Zip: MILPITAS, CA 95035  
Contact Telephone: 408-520-4406  
Contact Fax: 408-520-4290  
Contact Email: MAHMOOD.KHAN@ZYTEK-EMS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1755 MCCARTHY BLVD  
Mailing City,State,Zip: MILPITAS, CA 95035-7416  
Owner Name: RABIA KHAN  
Owner Type: Other  
Operator Name: MAHMOOD KHAN  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZYTEK EMS (Continued)**

**1024829560**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RABIA KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17450 PHILLIPS AVE
Owner/Operator City,State,Zip:	LOS GATOS, CA 95030-0000
Owner/Operator Telephone:	408-529-0551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAHMOOD KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1755 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-520-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZYTEK EMS (Continued)**

**1024829560**

Historic Generators:

Receive Date:	2011-04-18 00:00:00.0
Handler Name:	ZYTEK EMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**L85**  
**NNE**  
 1/8-1/4  
 0.205 mi.  
 1085 ft.

**ZYTEK CORPORATION**  
**1755 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 2 of 6 in cluster L**

**CA CUPA Listings**    **S112347182**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

<b>CUPA SANTA CLARA:</b>	
Name:	ZYTEK CORPORATION
Address:	1755 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.402765
Longitude:	-121.916128
Record ID:	PR0412565
Facility ID:	FA0268588

**M86**  
**East**  
 1/8-1/4  
 0.207 mi.  
 1095 ft.

**RYDER TRUCK RENTAL #0486**  
**2481 O'TOOLE AV**  
**SAN JOSE, CA 95131**  
**Site 1 of 14 in cluster M**

**CA AST**    **A100424025**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

<b>AST:</b>	
Name:	RYDER TRUCK RENTAL #0486
Address:	2481 O'TOOLE AV
City/Zip:	SAN JOSE,95131

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**A100424025**

Certified Unified Program Agencies: Not reported  
 Owner: RYDER TRANSPORTATION SERVICES  
 Total Gallons: Not reported  
 CERSID: 10092880  
 Facility ID: 43-060-401985  
 Business Name: Ryder Transportation Services  
 Phone: 408-435-0900  
 Fax: Not reported  
 Mailing Address: 16155 PARK ROW STE.#140  
 Mailing Address City: HOUSTON  
 Mailing Address State: TX  
 Mailing Address Zip Code: 77084  
 Operator Name: RYDER TRANSPORTATION SERVICES  
 Operator Phone: 281-647-8900  
 Owner Phone: 281-647-8900  
 Owner Mail Address: 16155 PARK ROW STE.#140  
 Owner State: TX  
 Owner Zip Code: 77084  
 Owner Country: United States  
 Property Owner Name: RYDER TRANSPORTATION SERVICES  
 Property Owner Phone: 305-500-3726  
 Property Owner Mailing Address: 11690 NW 105TH STREET  
 Property Owner City: MIAMI  
 Property Owner Stat : FL  
 Property Owner Zip Code: 33178  
 Property Owner Country: United States  
 EPAID: CAD069136430

**M87** RYDER TRUCK RENTAL #0486  
 East 2481 O'TOOLE AV  
 1/8-1/4 SAN JOSE, CA 95131  
 0.207 mi.  
 1095 ft. Site 2 of 14 in cluster M

**CA UST** U004262519  
 N/A

**Relative:** UST:  
**Higher** Name: RYDER TRUCK RENTAL #0486  
 Address: 2481 O'TOOLE AV  
**Actual:** City,State,Zip: SAN JOSE, CA 95131  
 39 ft. Facility ID: FA0250169  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.3969  
 Longitude: -121.912514

**M88** RYDER TRUCK RENTAL #0486  
 East 2481 O'TOOLE AV  
 1/8-1/4 SAN JOSE, CA 95131  
 0.207 mi.  
 1095 ft. Site 3 of 14 in cluster M

**CA CERS HAZ WASTE** S121789468  
**CA CERS TANKS** N/A  
**CA CERS**

**Relative:** CERS HAZ WASTE:  
**Higher** Name: RYDER TRUCK RENTAL #0486  
 Address: 2481 O'TOOLE AV  
**Actual:** City,State,Zip: SAN JOSE, CA 95131  
 39 ft. Site ID: 63504  
 CERS ID: 10092880  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

**CERS TANKS:**

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Underground Storage Tank

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/28/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..  
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A PIECE OF MACHINERY LEAKING OIL FROM IT'S RESERVOIR, THE MACHINE PART IS LOCATED ADJACENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

TO THE BACK ENTRANCE DOOR BY THE FUEL ISLAND. OBSERVED THE OIL DRAIN NEXT TO THE OFFICES FILLED WITH USED OIL AT THE BOTTOM. I WAS INFORMED THAT THE DRAIN WAS OUT OF SERVICE. THE SECONDARY CONTAINMENT NEXT TO THE VACUUM PUMP AT THE FUEL ISLAND HAS USED OIL AT THE BOTTOM

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: FACILITY IS A LARGE QUANTITY GENERATOR BUT SHIPPED OUT USED FILTERS AND PARTS WASHER WASTE ON A CONSOLIDATED HAZARDOUS WASTE MANIFEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Returned to compliance on 08/26/2016. CURRENTLY A COPY OF THE HAZARDOUS WASTE MANIFESTS HAVE NOT BEEN SUBMITTED TO DTSC WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 08/14/2014. THE TESTING CONDUCTED TODAY ON THE MLLD FAILED. THE MLLD DID NOT RESTRICT THE FLOW WHEN A TEST RELEASE WAS INTRODUCED INTO THE LINE. THE MLLD SHALL BE REPLACED AND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

PASS A RE-TEST, TO BE WITNESSED BY THIS OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-29-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/29/2018. THE UDC SUMP FOR THE MASTER DISPENSER IS SIGNIFICANTLY UNDER-SIZED FOR THE DISPENSER. APPLY FOR A UST MINOR RETROFIT PERMIT FROM HMCD TO HAVE A QUALIFIED CONTRACTOR RETROFIT THIS DISPENSER WITH AN APPROPRIATELY SIZED DISPENSER CONVERSION FRAM. \*\*\*\*\*REPEAT VIOLATION, CITED ON 6/5/2017

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 02/23/2018. Primary Emergency Contact Dannyboy Bermudz was transferred and no longer works at this facility. Update the HMBP's emergency contact information.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 08/26/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-29-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 10/29/2018. THE 5 YEAR UST PERMIT CAN NOT BE RENEWED UNTIL ALL VIOLATIONS HAVE BEEN CORRECTED. \*\*\*\*\*REPEAT VIOLATION, CITED ON 6/5/2017

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 07/17/2019. DUSTO REPORT FOR THE MONTH OF APRIL 2019 WAS CONDUCTED BY MS. PRICILLA SANCHEZ BUT MS SANCHEZ IS NOT LISTED AS AN APPROVED DUSTO. SUBMIT A CURRENT "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM VIA CERS"

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 12/02/2015. THE RESPONSE PLAN NAMES MR. PATRICK PHILLIPS AS THE RESPONSIBLE PERSON, MR PHILLIPS IS NOT EMPLOYED AT THIS LOCATION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/26/2016. OBSERVED THE FOLLOWING CONTAINERS THE REQUIRED HAZARDOUS WASTE MARKINGS: FUEL ISLAND -30 GALLON CONTAINER OF ABSORBENT WAS MARKED WITH THE CONTENT ONLY YARD -55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 08/14/2014. THE MONITORING PLAN AS SUBMITTED IN CERS IS INCOMPLETE. THE MONITORING PANEL IDENTIFIED IN CERS SHALL BE CORRECTED. THE UST MONITOING SITE PLAN SHALL BE COMPLETED AND SUBMITTED INTO CERS. NOTE: BOTH OF THESE ITEMS WERE IDENTIFIED IN THE CERS SYSTEM TODAY DURING REVIEW AND UPDATING THE STATUS TO "NOT ACCEPTED". SE SYSTEM NOTIFICATIONS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/26/2016. THE NON METAL( PAPER) USED OIL FILTERS WERE SENT OFF WITH THE DRAINED USED OIL FILTERS FOR SCRAP METAL RECLAMATION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 07/17/2019. SPILL CONTAINMENT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO RETAIN THE WATER LEVEL.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Description: 6.95, Section(s) 25505(a)(4)  
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/26/2016. HMBP TRAINING RECORDS WERE NOT AVAILABLE DURING THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/17/2019. FACILITY FAILED TO HAVE THE OVERFILL PREVENTION EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS CONDUCTED JANUARY 22, 2019 \*\*\*\*NEXT OVERFILL INSPECTION IS REQUIRED TO BE CONDUCTED 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANUARY 22, 2019.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Notes: to air, soil, or surface water which could threaten human health or the environment.  
Returned to compliance on 05/17/2018. Diesel from current leaks and grimy residue from past leaks observed on the dispenser housings and on and near the fueling islands has not been cleaned up. Releases must be cleaned up immediately upon being discovered and hazardous spill cleanup materials must be managed as hazardous waste.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/02/2015. DAILY TANK INSPECTIONS FOR THE USED OIL TANK WERE NOT AVAILABLE DURING THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/29/2018. The UDC sump for the master dispenser is significantly under-sized for the dispenser (much of the piping in the dispenser is above the area outside the UDC footprint, and diesel residue from fuel releases was observed outside the UDC). Apply for a UST minor retrofit permit from HMCD to have a qualified contractor retrofit this dispenser with an appropriately-sized dispenser conversion frame.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)  
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.  
Violation Notes: Returned to compliance on 05/17/2018. Leaked diesel was observed pooled at the bottom of the under dispenser containment (UDC) sump for the master dispenser. Diesel from current leaks and grimy residue from past leaks was observed on the dispenser housings and on and near the fueling islands. This is particularly evident beneath the fuel filter mounted outside the master dispenser between the dispenser and the hanging hardware. Tighten or replace any leaking fittings as soon as they are discovered. [Note: No repair permit from HMCD is required for replacement or repairs of equipment located above the shear valves.]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi  
Violation Notes: FACILITY FAILED TO OBTAIN A HAZARDOUS WASTE TANK SYSTEM ASSESSMENT FOR THE USED OIL TANK.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 05/17/2018. Correct the following deficiencies in the UST Monitoring Plan: Tank Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-HLS; Pipe Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-ULS; Mechanical Line Leak Detector (MLLD) Manufacturer = Vaporless Manufacturing; MLLD Model # = 2000; UDC Panel Model # = TS-550; UDC Leak Sensor Model = TSP-ULS; Recordkeeping ATG Testing Results = No; and Recordkeeping Equipment Maintenance and Calibration Records = Yes. In the Personnel Responsibilities section, you must identify an in-house person, not your Designated UST Operator.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/26/2016. THE LABEL ON THE USED OIL WAS MISSING THE START ACCUMULATION DATE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 08/02/2016. THE UST RESPONSE PLAN NEEDS TO BE UPDATED ON CERS TO REFLECT THE CORRECT RESPONSIBLE PERSON ON SITE. MR. PATRICK PHILLIPS WHO IS CURRENTLY LISTED AS THE RESPONSIBLE PERSON HAS NOT BEEN WITH THE COMPANY FOR A FEW YEARS. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-29-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 10/29/2018. DESIGNATED OPERATOR FAILED TO RECORD AND PROVIDE FOLLOW UP TO THE DIESEL FILL SUMP ALARMS DATED 7/6/2017 AND 7/5/2017.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 08/01/2016. THE MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED LEAK AT 3 GPH AT 10PSI.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-17-2020  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Facility was unable to locate the January 2020 DUSTO inspection report.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 08/26/2016. RECORDS FOR THE EYE WASH STATIONS WERE NOT AVAILABLE DURING THE INSPECTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/26/2016. THE FOLLOWING HAZARDOUS MATERIALS WAS NOT INCLUDED ON CERS -1000 GALLONS OF NEW USED OIL (STORED IN A ABOVEGROUND STORAGE TANK) -4 X 55 GALLON CONTAINERS OF SOAP/DEGREASE -55 GALLONS OF FE 75 W-90 -4X 127 FT3 OF OXYGEN

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/02/2016. THE MONTHLY (DO) RECORD FOR 6/9/2016 WAS MISSING THE NAME OF THE DESIGNATED UST OPERATOR THAT CONDUCTED THIS INSPECTION. ENSURE THAT THAT ALL DO MONTHLY REPORTS ARE COMPLETELY FILLED OUT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/26/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g .MONITORING PANEL)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/14/2014. THE SPILL CONTAINMENT FAILED TO PASS TESTING CONDUCTED TODAY. THE SPILL BUCKET CONTAINMENT SHALL BE SERVICED, REPAIRED, OR REPLACED TO MEET UST REQUIREMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 10/29/2018. The installed "snap taps" indicate that annual testing of the Vaporless Manufacturing model 2000 mechanical line leak detector (MLLD) installed on the Red Jacket turbine has been done by simulating a 3.0 gallon-per-hour leak at the master GasBoy dispenser. Testing the lines at this point is not in conformance with the testing procedure specified by the MLLD's manufacturer, Vaporless Manufacturing, which requires that testing be done at the dispenser located farthest from the MLLD location. Furthermore, since the fuel dispensers at this facility consist of a central master dispenser with two satellite dispensers which appear to be supplied by the master dispenser, testing at the master dispenser does not demonstrate that the MLLD is also capable of monitoring the piping running between the master dispenser and the satellite dispensers. Ensure that your testing contractor performs 3.0 g.p.h. leak tests at both satellite dispensers this year to confirm that the master [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 07-07-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 05/17/2018. Past 4 years of annual monitoring certifications have mechanical line leak detector identified only as "VMI". Provide a model number for this line leak detector. Provide new monitoring certifications to the County with this correction made.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 08/26/2016. THE MOST CURRENT HAZARDOUS WASTE TRAINING RECORDS WERE NOT LOCATED DURING THE INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/02/2016. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES DURING THIS INSPECTION. REPAIR/RETEST SPILL BUCKET. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Notes: method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. Returned to compliance on 05/17/2018. The spill bucket failed hydrostatic testing today, Have it repaired to restore it to a liquid-tight condition. [Note: The leak is into the tank fill pipe, not the fill sump, so this is likely a drain valve issue. Provided that the repairs are limited to the drain valve and the bucket itself does not need to be replaced, no permit from HMCD is required for this work.]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 10/29/2018. The 5-year UST Permit to operate for this facility cannot be renewed until all UST violations are corrected. Implement corrective actions as soon as possible.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 07-07-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/20/2018. Facility's anniversary month is June and a complete UST monitoring certification must be done no later than June of each year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/17/2018. Correct the property owner name on the UST Facility Information page. The property owner is Ryder Truck Rental, Inc. Correct the following information on the UST Tank Information page: Vent Piping Primary Containment = Fiberglass; Vent Piping Secondary Containment = None; Corrosion Protection Isolation = Yes.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/26/2016. ONE RECORD FOR THE PAST THREE YEARS WAS AVAILABLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/02/2016. THIS FACILITY FAILED TO PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THE INSPECTION REPORT ISSUED ON 6/16/2015. PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR THIS INSPECTION REPORT AND FOR THE ONE PROVIDED ON 6/16/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 08/02/2016. THE UST MONITORING PLAN NEEDS TO BE UPDATED ON CERS TO INCLUDE THE CORRECT MODEL OF THE MECHANICAL LINE LEAK (MLLD) DETECTOR, WHICH IS NOW A VMI LD2000.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 05/17/2018. Dannyboy Bermudz was transferred and no longer works at this facility, so the UST Response Plan must be updated to identify a new Responsible Person.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/02/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THIS INFORMATION NEEDS TO BE UPDATED VIA CERS. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT. THE SECOND MECHANISM IS; SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 02/23/2018. The Owner Name and Property Owner Name are incorrect. According to property records and business license information, the facility is owned and operated by Ryder Truck Rental, Inc. [Note: Ryder Transportation Services is a registered fictitious business name, so if you wish, you may report the owner/operator information as "RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES". The correct local Facility ID is FA0250169.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/26/2016. ACCORDING THE DTSC'S HAZARDOUS WASTE TRACKING SYSTEM THIS FACILITY GENERATED 2 MANIFEST IN 2014, THE RECORDS SHOWN TO ME ONLY INCLUDED 1 RECORD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Date: 06-18-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 07/17/2019. DUSTO FAILED TO NOTE IN SECTION IX THAT THE FACILITY WAS OVERDUE FOR THE OVERFILL INSPECTION FOR THE MONTHS OF NOVEMBER 29, 2018 AND DECEMBER 21, 2018 REPORTS. MARCH 2019 REPORT WAS UNAVAILABLE FOR REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/14/2014. THE UST FINANCIAL COVERAGE COVERAGE AS SUBMITTED INTO CERS IS EFFECTIVELY OUT OF DATE, SHOWING TERM OF COVERAGE AS 10/01/2012 THROUGH 10/1/2013. ALSO, THE AGGRIGATE AMOUNT, WHILE IT MAY BE SUFFICIENT IN THE ACTIVE INSURANCE POLICY, IS NOT SHOWN ON THE CERTIFICATION FORM. UPDATE THE UST FINANCIAL INSURANCE INFORMATION IN THE CERS SYSTEM. NOTE, THIS UST SUBMITTAL IN CERS WAS NOT ACCEPTED TODAY BY MYSELF. UPDATE WITHIN THE CERS SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A 55 GALLON DRUM OF ANTIFREEZE AND A 55 GALLON DRUM OF SOAP THAT WERE EMPTY BUT DID NOT HAVE THE DATE ON WHEN THEY BECAME EMPTY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 08/26/2016. MR. PETREHN STATED THAT THE MOP WATER WITH USED OIL IS POURED OUT INTO THE OIL WATER SEPARATOR. THE SLUDGE AND WATER COLLECTED BY SAFETY KLEEN IS BEING DISPOSED OFF AS NON HAZARDOUS WASTE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to witness secondary containment testing (SB989) for a Underground Storage Tank system. Testing conducted by Balch Petroleum Inc. System is single tank with fill and STP sumps. Single product line feeds three dispensers. Vent line also present. STP and fill sumps will filled with water to above highest product piping penetration and tested using the Caldwell accelerated test method. Both technicians (E Mortera and R Henninger) had valid Caldwell certifications. -- Sumps passed, showing no loss over 30 minutes. Product piping containment was pressurized to 3.8 psi for one hour without loss Vent piping containment was pressurized to 3.0 psi for one hour without loss. --Noted that prior secondary testing was conducted at 3 psi, so pressures are within range of last test. Did not witness testing of the under dispenser containment units during the inspection.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 02-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN TO OVERSEE THE SECONDARY CONTAINMENT TESTING (SB989). MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED, ICC EXP:7/13/19 AND CALDWELL SYSTEM 12/17. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -SUMPS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES USING THE CALDWELL SYSTEM. -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -VENT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -UDC'S WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. NOTE: THE ANNULAR IS HYDROSTATICALLY MONITORED, ANNULAR SPACED WAS NOT TESTED.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON- SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS THE FOLLOWING CERTIFICATIONS; ICC#00014790 EXP., 1/4/2018; FFS#1415793701 EXP., 8/29/2016 AND VMI# 1765 EXP., 3/4/2017. PRIOR AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT THE INCON TS-550 PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 FILL SUM SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - 1 ANNULAR BRINE SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE ALSO VERIFIED DURING THIS INSPECTION. - 1 MLLD PROVIDED A SLOW-FLOW CONDITION AND PASSED. \*\*\* ADDITIONALLY\*\*\*\*\* - 1 USED OIL TRANSITION SUMP SENSOR (FOR ABOVEGROUND USED OIL TANK) - 1 USED OIL PIPING SENSOR (FOR ABOVEGROUND OIL [Truncated])  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Annual monitoring system certification testing of underground storage tank (UST) leak detection equipment was scheduled to occur today, but the UST's Red Jacket submersible turbine pump (STP) could not be re-energized after pump shutdown occurred after testing the first sensor (the STP sump sensor). UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. was the lead service technician on-site today, assisted by technician Robert Henninger. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018), Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (renewed 3/9/2017). Reschedule the annual testing and annual compliance inspection by HMCDD to occur by the end of this month. Most recent electronic reporting UST information was submitted via California Environmental [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Most recent electronic reporting Hazardous Materials Business Plan (HMBP) information was submitted via California Environmental Reporting System (CERS) website for CERS ID 10092880 on 2/27/2017. Facility Information is "Not Accepted" based on the deficiencies noted above. This inspection was limited to review of the HMBP's facility information.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This inspection was limited to visual inspection of the fuel dispenser area.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. INCON TS-550, SYSTEM SET-UP PROVIDED, ALARM HISTORY REVIEWED WITH DUSTO REPORTS, OK 1 UST, DIESEL TANK, BRINE FILLED ANNULAR, 1 AST, USED OIL TANK, MONITORING DRY ANNULAR TANK AND UNDERGROUND PIPING, 1 AST, NEW OIL TANK, DRY ANNULAR, MONITORING DRY ANNULAR AND PIPING IN ABOVE-TANK PUMP SUMP. UST SPILL BUCKET TESTED, FAIL AT SWIVEL GASKET, TO BE FIXED. SEE VIOLATION. LEAK SENSOR [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ELMER MONTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM. MR MONTERA'S CERTIFICATIONS WERE VERIFIED ON SITE, FRANKLIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

FUELING INCON 1,2 AND 5 LEVEL EXP: 8/29/2015, ICC CERTIFICATION EXP: 8/29/2016, VMI TESTER AND VMI MECHANICAL LLD EXP: 3/4-/2017, VEEDER ROOT LEVEL 4 EXP: 12/18/2015, AND CALDWELL SYSTEM EXP: 12/2016. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE TURBINE SUMP, TRANSITION SUMP AND UDC'S TRIGGERED AND AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -LIQUID SENSORS IN THE FILL, ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM -SPILL BUCKET PASSED THE 60 MINUTE HYDROSTATIC TEST -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-16-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitoring certification testing with Elmer Montera of Balch Petroleum. Mr. Montera's certifications were verified and current. 1 tank: diesel The following components were tested and functioned as required: - 1 stp sump sensor; positive shutdown was observed - 3 UDC sump sensors; positive shutdown was observed - 1 annular sump sensor; high and low liquid alarms - 1 fill sump sensor; audible and visual alarm - 1 transition sump sensor; audible and visual alarm - 1 mechanical line leak detector; slow flow was observed - fail safe and sensor out; positive shutdown was observed - 1 spill bucket was hydrostatically tested with at least 5 gallons of water for 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed Monthly DUSTO inspection reports and employee training were reviewed; except as noted above. Facility's last CERS submittal was 10/1/19 Submit a copy of the completed monitoring system [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. HENNINGER'S CERTIFICATION WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED A LOW AND HIGH AUDIBLE AND VISUAL ALARM -STP SUMP SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP -TRANSITION SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -FILL SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -DISPENSER LIQUID SENSOR TRIGGERED AN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

AUDIBLE, VISUAL ALARM AND TRIGGERED A PUMP SHUT DOWN

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON JUNE 20, 2018 AND CONCLUDED TODAY. ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED SERVICE TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 12/13/2019, VEEDER ROOT LEVEL 4 EXP:5/26/2018, VMI LDT 890 LEAK DETECTOR TESTER EXP: 3/5/2019 AND VMI INSTALLATION AND REPLACEMENT MLLD EXP: 3/5/2019, FRANKLIN FUEL 8/3/18. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY -SUMP LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM (HIGH/LOW) WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTOR WAS TESTED AT 3 GPH AT 10 PSI.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR THE FOLLOW-UP TO THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, RE-TESTING THE SPILL BUCKET AND MLLD. JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO URBINA, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. MLLD TEST AT MASTER DISPENSER, VMI UNIT#17739, SERVICED 3/26/2013 BY JT. CALIBRATED, TEST, RESTRICTION, RETURN TO FULL PRESSURE, OK, PASS SPILL BUCKET TEST. FILLED TO TOP, CALDWELL TEST, SET, 30 MINUTES, NO DROP, OK NOTE: INCLUDE THIS TESTING AND RESULTS IN THE UST MONITORING SYSTEM CERTIFICATION REPORT, DUE TO THIS OFFICE BY [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification and to perform an inspection of the underground storage tank system. Testing today is performed by Elmer Mortera of Blach Petroleum Contractors & Builders, Inc. Mr. Mortera has current certifications required to test system



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

components (ICC service tech, franklin fueling systems FMS installation and programming, VMI LDT-890 LLD tester). System performed as designed with no exceptions. VMI LD 2000 Mechanical Line leak detector was tested at both satellite dispensers to confirm that the master dispenser is configured to facilitate line pressure communication between the main dispenser and the satellite dispensers. Going forward, testing will always be performed at the furthers (north) satellite dispenser. Failed spill bucket from testing on 6-15-17 was replaced today at time of inspection like-for-like. A 5 gallon calibration can was used to ensure bucket has a minimum of 5 gallon in capacity. Tested for 1 hour [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: RYDER FS  
Entity Title: Not reported  
Affiliation Address: 16155 PARK ROW STE.#140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77084  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: RYDER TRUCK RENTAL, INC.  
Entity Title: Not reported  
Affiliation Address: 16155 Park Row, Suite 140  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77084  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 16155 PARK ROW STE.#140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77084  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: RYDER TRANSPORTATION SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation  
Entity Name: RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: RYDER TRUCK RENTAL, INC.  
Entity Title: Not reported  
Affiliation Address: 16155 Park Row, Suite 140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77084  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Document Preparer  
Entity Name: Anderson Webb  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: 11690 NW 105TH STREET  
Affiliation City: MIAMI  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 33178  
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Amy White  
Entity Title: Sr. Environmental Compliance Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (281) 647-8900

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Affiliation Type Desc: UST Tank Owner  
 Entity Name: RYDER TRUCK RENTAL, INC.  
 Entity Title: Not reported  
 Affiliation Address: 16155 Park Row, Suite 140  
 Affiliation City: HOUSTON  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 77084  
 Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
 Entity Name: HEATHER MELTON  
 Entity Title: SR ENVIRONMENTAL COMPLIANCE MGR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES  
 Entity Title: Not reported  
 Affiliation Address: 16155 PARK ROW STE.#140  
 Affiliation City: HOUSTON  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 77084  
 Affiliation Phone: (281) 647-8900

**M89**  
**East**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**RYDER TRUCK RENTAL**  
**2481 O TOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 4 of 14 in cluster M**

**CA HIST UST** **S118414961**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

HIST UST:  
 Name: RYDER TRUCK RENTAL  
 Address: 2481 O TOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 File Number: 00020838  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020838.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S118414961**

Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported  
  
 Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**M90**  
**East**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**RYDER TRUCK RENTAL**  
**2481 OTOOLE AVE**  
**SAN JOSE, CA 95131**  
  
**Site 5 of 14 in cluster M**

**RCRA-LQG 1000211871**  
**CA HIST UST CAD069136430**

**Relative:**  
**Higher**  
  
**Actual:**  
**39 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 1986-08-19 00:00:00.0  
 Handler Name: RYDER TRUCK RENTAL  
 Handler Address: 2481 OTOOLE AVE  
 Handler City,State,Zip: SAN JOSE, CA 95131  
 EPA ID: CAD069136430  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 2481 OTOOLE AVE  
 Contact City,State,Zip: SAN JOSE, CA 95131  
 Contact Telephone: 408-435-0900  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 2481 OTOOLE AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95131  
 Owner Name: RYDER TRUCK RENTAL  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RYDER TRUCK RENTAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-08-19 00:00:00.0  
Handler Name: RYDER TRUCK RENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-23 00:00:00.0  
Handler Name: RYDER-TRUCK  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48411  
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: RYDER TRUCK RENTAL  
Address: 2481 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000065970  
Facility Type: Other  
Other Type: TRUCK RENTAL/  
Contact Name: EMILE W. HOFFMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Telephone: 4084350700  
Owner Name: RYDER TRUCK RENTAL  
Owner Address: 2481 O'TOOLE AVE  
Owner City,St,Zip: SAN JOSE, CA 95131  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: WASTE  
Type of Fuel: 2  
Container Construction Thickness: X  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 004  
Container Num: 4  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
Container Num: 5  
Year Installed: 1981  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
Container Num: 6  
Year Installed: 1973  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well

**M91**  
**East**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**RYDER TRUCK RENTAL #0486**  
**2481 O'TOOLE AV**  
**SAN JOSE, CA 95131**  
**Site 6 of 14 in cluster M**

**CA LUST** **S104573932**  
**CA CUPA Listings** **N/A**  
**CA HAZMAT**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

**LUST:**  
 Name: RYDER TRUCK RENTAL  
 Address: 2481 O'TOOLE  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501853](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501853)  
 Global Id: T0608501853  
 Latitude: 37.396857545031  
 Longitude: -121.912407875061  
 Status: Completed - Case Closed  
 Status Date: 12/04/2008  
 Case Worker: Not reported  
 RB Case Number: Not reported  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 06S1E19E01f  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

**LUST:**  
 Global Id: T0608501853  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

**LUST:**  
 Global Id: T0608501853  
 Action Type: RESPONSE  
 Date: 08/25/1998  
 Action: Request for Closure

Global Id: T0608501853  
 Action Type: RESPONSE  
 Date: 04/24/2002  
 Action: Other Report / Document

Global Id: T0608501853  
 Action Type: RESPONSE  
 Date: 08/09/1989  
 Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501853  
 Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

Date: 04/10/1990  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/09/1990  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 03/03/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 04/16/1990  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 08/25/2005  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 08/31/2007  
Action: Well Installation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 07/26/2004  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 05/01/2009  
Action: Correspondence

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/27/2004  
Action: Unauthorized Release Form

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/14/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/07/1990  
Action: Interim Remedial Action Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/17/1993  
Action: Preliminary Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 04/10/1990  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/28/2004  
Action: Tank Removal Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/01/1996  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/31/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 04/21/2005  
Action: Staff Letter - #5002214

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 06/01/2005  
Action: Staff Letter - #500216

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 06/29/2005  
Action: Staff Letter - #5002296

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/13/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/28/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 07/30/1999  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/29/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

Date: 01/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/28/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/18/1990  
Action: Notice of Violation - #39145

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 08/22/1996  
Action: Staff Letter - #34487

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 11/05/1997  
Action: Staff Letter - #34490

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/09/1998  
Action: Staff Letter - #34492

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 05/13/1999  
Action: Staff Letter - #34494

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 09/26/2001  
Action: Staff Letter - #34499

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/28/2002  
Action: Staff Letter - #34501

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 09/24/2002  
Action: Staff Letter - #38639

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 11/08/2002  
Action: Staff Letter - #38947

Global Id: T0608501853  
Action Type: Other  
Date: 04/11/1988  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 05/20/2005  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/29/2005  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/28/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/06/2006  
Action: Staff Letter - #600261

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 10/04/2004  
Action: Staff Letter - #44856

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/10/2006  
Action: Well Destruction Report

Global Id: T0608501853  
Action Type: REMEDIATION  
Date: 08/01/1988  
Action: Excavation

Global Id: T0608501853  
Action Type: REMEDIATION  
Date: 08/01/1988  
Action: Free Product Removal

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/04/2008  
Action: Closure/No Further Action Letter

Global Id: T0608501853  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

Date: 09/06/2006  
Action: Staff Letter

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/31/2002  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/06/2006  
Action: Staff Letter

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/14/2005  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/28/2004  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/26/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 05/18/2005  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/06/2006  
Action: Correspondence

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/05/1997  
Action: Correspondence

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 11/08/2005  
Action: CAP/RAP - Other Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 06/09/2003  
Action: Verbal Communication

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 07/22/1993  
Action: NPDES / WDR Reports

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

LUST:

Global Id: T0608501853  
Status: Open - Case Begin Date  
Status Date: 04/07/1988

Global Id: T0608501853  
Status: Open - Site Assessment  
Status Date: 04/07/1988

Global Id: T0608501853  
Status: Open - Site Assessment  
Status Date: 08/01/1988

Global Id: T0608501853  
Status: Completed - Case Closed  
Status Date: 12/04/2008

LUST SANTA CLARA:

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19E01F  
Date Closed: 12/04/2008  
EDR Link ID: 06S1E19E01F

CUPA SANTA CLARA:

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0360450  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0398162  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S104573932**

PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0397519  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0399703  
Facility ID: FA0250169

**SAN JOSE HAZMAT:**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 401985  
Class: Misc. Complex firms and labs

**M92**  
**East**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**RYDER TRUCK RENTAL**  
**2481 O'TOOLE**  
**SAN JOSE, CA 95131**  
**Site 7 of 14 in cluster M**

**CA LUST** **S105026279**  
**CA HIST LUST** **N/A**  
**CA SWEEPS UST**  
**CA CHMIRS**  
**CA Cortese**  
**CA HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E19E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 4/7/1988  
Pollution Characterization Began: 8/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Ryder Truck Rental  
Address: 2481 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Region Code: 2  
SCVWD ID: 06S1E19E01  
Oversite Agency: SCCDEH  
Date Listed: 1989-01-01 00:00:00  
Closed Date: Not reported

**SWEEPS UST:**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 6

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000008  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000009  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000010  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000011  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 4

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000006  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CHMIRS:**

Name: Not reported  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 0-0177  
OES notification: 01/14/2000  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Tanknology
Incident Date:	1/13/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Motor oil
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Possible leak, puddle of oil found in sump area of an underground tank. No confirmation at this time as to whether a spill has occurred.

**CORTESE:**

Name:	RYDER TRUCK RENTAL
Address:	2481 O'TOOLE
City,State,Zip:	SAN JOSE, CA 95131
Region:	CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Envirostor Id: Not reported  
Global ID: T0608501853  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:  
edr\_fname: RYDER TRUCK RENTAL  
edr\_fadd1: 2481 O TOOLE  
City,State,Zip: SAN JOSE, CA 95161  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1159

**K93**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**SENSYM**  
**1804 MCCARTHY BOULEVARD**  
**MILPITAS, CA 95035**  
**Site 2 of 8 in cluster K**

**CA CUPA Listings** **S121473569**  
**CA CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

CUPA SANTA CLARA:  
Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0383757  
Facility ID: FA0259509

CERS:  
Name: SENSYM  
Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035-7410  
Site ID: 472811  
CERS ID: 110000898967  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM (Continued)**

**S121473569**

Affiliation:  
Affiliation Type Desc: Public Contact  
Entity Name: YORIC KNAPP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**K94  
NE  
1/8-1/4  
0.209 mi.  
1103 ft.**

**HONEYWELL  
1804 MC CARTHY BL  
MILPITAS, CA 95035  
Site 3 of 8 in cluster K**

**CA CUPA Listings S121468737  
N/A**

**Relative:  
Higher  
Actual:  
37 ft.**

CUPA SANTA CLARA:  
Name: HONEYWELL  
Address: 1804 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0364949  
Facility ID: FA0202558

Name: HONEYWELL  
Address: 1804 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2208  
Program Description: GENERATES 50 TO <250 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0314936  
Facility ID: FA0202558

**K95  
NE  
1/8-1/4  
0.209 mi.  
1103 ft.**

**SENSYM INC  
1804 MC CARTHY BLVD  
MILPITAS, CA 95035  
Site 4 of 8 in cluster K**

**RCRA-LQG 1007199087  
CAD980813018**

**Relative:  
Higher  
Actual:  
37 ft.**

RCRA-LQG:  
Date Form Received by Agency: 1994-03-31 00:00:00.0  
Handler Name: SENSYM INC  
Handler Address: 1804 MC CARTHY BLVD  
Handler City,State,Zip: MILPITAS, CA 95035-0000  
EPA ID: CAD980813018  
Contact Name: HENRY GUCHO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENSYM INC (Continued)**

**1007199087**

Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-954-1100 x261
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1993
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MC CARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1007199087**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	1992-02-26 00:00:00.0
Handler Name:	SENSYM INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1994-03-31 00:00:00.0
Handler Name:	SENSYM INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENSYM INC (Continued)**

**1007199087**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**K96**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**SILICON TURNKEY SOLUTIONS**  
**1804 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA NonGen / NLR**

**1024859384**  
**CAL000426406**

**Site 5 of 8 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

RCRA NonGen / NLR:	2017-03-29 00:00:00.0
Date Form Received by Agency:	
Handler Name:	SILICON TURNKEY SOLUTIONS
Handler Address:	1804 MCCARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAL000426406
Contact Name:	RATAN CHOUDHURY
Contact Address:	1804 MCCARTHY BLVD
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-904-0218
Contact Fax:	408-492-0073
Contact Email:	RCHOUDHURY@STS-USA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	MICROSS COMPONENTS
Owner Type:	Other
Operator Name:	RATAN CHOUDHURY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**1024859384**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICROSS COMPONENTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1804 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-904-0218
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RATAN CHOUDHURY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1804 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**1024859384**

Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-904-0218  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-29 00:00:00.0  
Handler Name: SILICON TURNKEY SOLUTIONS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K97  
NE  
1/8-1/4  
0.209 mi.  
1103 ft.**

**SILICON TURNKEY SOLUTIONS  
1804 MCCARTHY BLVD  
MILPITAS, CA 95035  
Site 6 of 8 in cluster K**

**CA CERS HAZ WASTE  
CA CUPA Listings  
CA HAZNET  
CA CERS  
CA HWTS**

**S121790309  
N/A**

**Relative:  
Higher  
Actual:  
37 ft.**

CERS HAZ WASTE:  
Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 67803  
CERS ID: 10120747  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4013452  
Longitude: -121.9145504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Record ID: PR0392503  
Facility ID: FA0265783  
  
Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4013452  
Longitude: -121.9145504  
Record ID: PR0426348  
Facility ID: FA0265783

**HAZNET:**

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
Contact: FATEMEH KLAEI  
Telephone: 4087645524  
Mailing Name: Not reported  
Mailing Address: 1804 MCCARTHY BLVD  
  
Year: 2017  
Gepaid: CAC002897036  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.275

**Additional Info:**

Year: 2017  
Gen EPA ID: CAC002897036  
  
Shipment Date: 20170215  
Creation Date: 5/11/2018 18:31:59  
Receipt Date: 20170221  
Manifest ID: 016955560JJK  
Trans EPA ID: CAR000262956  
Trans Name: ENVIROPROS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170215
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170221
Manifest ID:	016955560.JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170215
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170221
Manifest ID:	016955560.JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**CERS:**

Name:	SILICON TURNKEY SOLUTIONS
Address:	1804 MCCARTHY BL
City,State,Zip:	MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Site ID: 67803  
CERS ID: 10120747  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 03-22-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/13/2017. Facility has not obtained a permanent EPA ID # and instead is utilizing temporary number CAC002897036. Facility routinely generates a small but definite amount of hazardous waste as part of its parts cleaning process and therefore is not eligible for a temporary EPA ID number. Application provided to obtain a permanent EPA ID number.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 03-22-2017  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/13/2017. Facility utilized an incorrect proper shipping name when shipping ink waste. Line 3 of manifest 016955560JJK shipped on 2-15-17 utilizes a UN1210 number that refers to ink waste however contractor provided the proper shipping name of "Isopropanol". UN number must always match assigned proper shipping name and complete DOT description. SUBMIT A MANIFEST CORRECTION LETTER TO DTSC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/21/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 10-26-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 06-10-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/08/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 01-25-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/20/2017.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 09-16-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 09/16/2016. All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility performs value added services to third party companies such as testing, reworking, and assembly of integrated circuits. Most customer services are for military application. Facility generates the following hazardous waste: IPA/flux solvent waste from product cleaning. Approximately 10 gallons per year is generated. Facility has 1 re-work station and uses mostly silver/copper/tin solder. Observed some solder splatter on the floor. Ensure a routine cleanup of hand soldering waste. Waste larger than 100 microns may be recycled as scrap metal. 100 microns or smaller must be managed as hazardous waste. Any metals that exceed hazardous waste limits must be managed as hazardous waste if not recycled as scrap metal. Tinning area has 1 active solder dip operation that is rarely used. Observed 2 additional solder dip units that are in storage with hardened solder. Observed solder splatter on the floor. Wipes contaminated with only Isopropyl alcohol and that [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 06-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 09-16-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 10-26-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Entity Name: Richard Scofield  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 904-0218

Affiliation Type Desc: Parent Corporation  
Entity Name: Silicon Turnkey Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Micross Components  
Entity Title: Not reported  
Affiliation Address: sales@micross.com  
Affiliation City: Orlando  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 32810  
Affiliation Phone: (855) 426-6766

Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Scofield  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Richard Scofield  
Entity Title: Facility Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 904-0200

**HWTS:**

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAC002897036  
Inactive Date: 05/13/2017  
Create Date: 02/10/2017  
Last Act Date: 05/13/2017  
Mailing Name: Not reported  
Mailing Address: 1804 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 95035  
Owner Name: SILICON TURNKEY SOLUTIONS  
Owner Address: 1804 MCCARTHY BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: MILPITAS, CA 95035  
Contact Name: FATEMEH KLAEI  
Contact Address: 1804 MCCARTHY BLVD  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAL000426406  
Inactive Date: Not reported  
Create Date: 03/29/2017  
Last Act Date: 10/08/2020  
Mailing Name: RICHARD SCOFIELD  
Mailing Address: 1804 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 95035  
Owner Name: MICROSS COMPONENTS  
Owner Address: 1804 MCCARTHY BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: MILPITAS, CA 95035  
Contact Name: RICHARD SCOFIELD  
Contact Address: 1804 MCCARTHY BLVD.  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

**NAICS:**

EPA ID: CAL000426406  
Create Date: 2017-03-29 16:01:40.210  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2017-03-29 16:01:40.18300  
Inactive Date: Not reported  
Facility Name: SILICON TURNKEY SOLUTIONS  
Facility Address: 1804 MCCARTHY BLVD  
Facility Address 2: Not reported  
Facility City: MILPITAS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95035

**K98**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**ITW TEXWIPES INC**  
**1804 MCCARTHY BL**  
**MILPITAS, CA 95035**  
**Site 7 of 8 in cluster K**

**CA CUPA Listings** **S121473795**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

CUPA SANTA CLARA:  
Name: ITW TEXWIPES INC  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0381778  
Facility ID: FA0260481

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K99**  
**NE**  
**1/8-1/4**  
**0.209 mi.**  
**1103 ft.**

**SENSYM INC**  
**1804 MCCARTHY**  
**MILPITAS, CA 95035**  
**Site 8 of 8 in cluster K**

**RCRA-SQG**  
**CA ENVIROSTOR**  
**FINDS**  
**ECHO**  
**CA EMI**  
**CA WDS**  
**CA CERS**

**1000819491**  
**CAD983654765**

**Relative:**  
**Higher**

**Actual:**  
**37 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: SENSYM INC  
 Handler Address: 1804 MCCARTHY  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD983654765  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: REAMWOOD AVE  
 Mailing City,State,Zip: SUNNYVALE, CA 94089  
 Owner Name: OAK CREEK DELAWARE INC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK DELAWARE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 SHORELINE DR STE 600
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94065
Owner/Operator Telephone:	415-593-3100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK DELAWARE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 SHORELINE DR STE 600
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94065
Owner/Operator Telephone:	415-593-3100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-10-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SENSYM, INC. - MILPITAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003177  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40184  
Longitude: -121.9138  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD983654765  
Alias Type: EPA Identification Number  
Alias Name: 71003177  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Non-Submittal  
Completed Date: 10/21/1999  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**FINDS:**

Registry ID: 110000898967

Click Here:

**Environmental Interest/Information System:**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

Map ID  
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MAP FINDINGS

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**SENSYM INC (Continued)**

**1000819491**

these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000819491  
Registry ID: 110000898967  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898967>  
Name: SENSYM  
Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035

**EMI:**

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 4931  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .001  
Reactive Organic Gases Tons/Yr: .0008367  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .001  
Reactive Organic Gases Tons/Yr: .0008367  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.004  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**WDS:**

Name: HONEYWELL  
Address: 1804 Mccarthy Blvd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

City: MILPITAS  
Facility ID: San Francisco Bay 43I018867  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4089541100  
Facility Contact: Ron Heitz  
Agency Name: HONEYWELL  
Agency Address: 1804 Mccarthy Blvd  
Agency City,St,Zip: Milpitas 95035  
Agency Contact: Ron Heitz  
Agency Telephone: 4089541100  
Agency Type: Private  
SIC Code: 3674  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035-7410  
Site ID: 465922  
CERS ID: 110037968483  
CERS Description: US EPA Air Emission Inventory System (EIS)



MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**N100**  
**SSE**  
**1/8-1/4**  
**0.211 mi.**  
**1115 ft.**

**WATTS MACHINING**  
**2486 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CUPA Listings**  
**CA HAZMAT**

**S121469704**  
**N/A**

**Site 1 of 4 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

CUPA SANTA CLARA:

Name: WATTS MACHINING  
Address: 2486 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393616  
Longitude: -121.914303  
Record ID: PR0313552  
Facility ID: FA0208069

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS  
Address: 2486 KRUSE DR A  
City,State,Zip: SAN JOSE, CA  
Region: SAN JOSE  
File Num: 402783  
Class: Auto Wrecking/Misc Simple Facility

**N101**  
**SSE**  
**1/8-1/4**  
**0.211 mi.**  
**1115 ft.**

**PRO ENGINEERING**  
**2480 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**  
**CA HWTS**

**S112346489**  
**N/A**

**Site 2 of 4 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

CERS HAZ WASTE:

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 360687  
CERS ID: 10588774  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.392305  
Longitude: -121.912774  
Record ID: PR0411473  
Facility ID: FA0272087

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.392305  
Longitude: -121.912774  
Record ID: PR0411474  
Facility ID: FA0272087

**SAN JOSE HAZMAT:**

Name: PRO ENGINEERING INC  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 601659  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 360687  
CERS ID: 10588774  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED THE 3 X 55 GALLON CONTAINERS OF USED OIL/COOLANT WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-16-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HUCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED 3 X 55 GALLON CONTAINERS OF HAZARDOUS WASTE MISSING ALL MARKING REQUIREMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-16-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 11/13/2015. NOT ALL PERSONNEL HAVE BEEN TRAINED ON THE MANAGEMENT OF HAZARDOUS WASTE HANDLING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURE NEXT TO A TELEPHONE. AN EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 11/13/2015. THE HAZARDOUS WASTE HAS BEEN ON SITE LONGER THAN THE TIME ALLOWED.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/13/2015. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS. A "GETTING STATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)" WAS LEFT ON SITE. CERS ID # 10588774  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY IS GENERATING, STORING AND OFFERING HAZARDOUS WASTE USING AN INACTIVE EPA ID NUMBER. EPA ID NUMBER CAL000316437 IS REQUIRED TO BE RE-ACTIVATED. AN EPA ID NUMBER APPLICATION WAS PROVIDED TO THE FACILITY FOR RE-ACTIVATION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. BASED ON THE TYPE AND NUMBER VIOLATIONS IT APPEARS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED RAGS BEING USED TO CLEAN UP SPILL CAUSING THE RAGS TO BECOME SATURATED WITH USED OIL/COOLANT.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Violation Program: HW  
Violation Source: CERS  
  
Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED SEVERAL SPILL OF USED OIL/COOLANT WERE UNATTENDED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 360687  
Site Name: PRO ENGINEERING  
Site Address: 2480 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Site Address: 2480 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 360687  
Facility Name: PRO ENGINEERING  
Env Int Type Code: HWG  
Program ID: 10588774  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.392305  
Longitude: -121.912770

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Tomas Janus  
Entity Title: Not reported  
Affiliation Address: 2480 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2480 Kruse Dr  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Bearcat Properties  
Entity Title: Not reported  
Affiliation Address: 505 Laurelwood Rd.  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 727-0779

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Affiliation Type Desc: Identification Signer  
Entity Name: Evelyn Rivera  
Entity Title: Office Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pro Engineering  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bart Teciorowski  
Entity Title: Not reported  
Affiliation Address: 2480 Kruse Dr.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Operator  
Entity Name: Pro Engineering  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 433-0818

**HWTS:**

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311234  
EPA ID: CAL000316437  
Inactive Date: 06/30/2017  
Create Date: 02/14/2007  
Last Act Date: 01/25/2017  
Mailing Name: Not reported  
Mailing Address: 2480 KRUSE DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951311234  
Owner Name: TOMAS JANUS  
Owner Address: 2480 KRUSE DR  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Owner City,State,Zip: SAN JOSE, CA 951311234  
Contact Name: TOMAS JANUS  
Contact Address: 2480 KRUSE DR  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311234  
NAICS:  
EPA ID: CAL000316437  
Create Date: 2007-02-14 11:38:19.190  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2007-02-14 11:38:19.15700  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: PRO ENGINEERING  
Facility Address: 2480 KRUSE DR  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951311234

**N102**  
**SSE**  
**1/8-1/4**  
**0.211 mi.**  
**1115 ft.**

**URI TECH**  
**2490 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CUPA Listings** **S121472452**  
**N/A**

**Site 3 of 4 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

CUPA SANTA CLARA:  
Name: URI TECH  
Address: 2490 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393639  
Longitude: -121.914335  
Record ID: PR0370380  
Facility ID: FA0254103

**N103**  
**SSE**  
**1/8-1/4**  
**0.211 mi.**  
**1115 ft.**

**O/B (MOVED URI)**  
**2486 KRUSE DR SUITE A**  
**SAN JOSE, CA 95131**

**CA HAZMAT** **S115780460**  
**N/A**

**Site 4 of 4 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

SAN JOSE HAZMAT:  
Name: O/B (MOVED URI)  
Address: 2486 KRUSE DR SUITE A  
City,State,Zip: SAN JOSE, CA 95131-1229  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 402783  
Class: Auto Wrecking/Misc Simple Facility



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M104**      **MONTAGUE PREMIER CAR WASH**  
**East**      **790 MONTAGUE EX**  
**1/8-1/4**     **SAN JOSE, CA 95131**  
**0.215 mi.**  
**1136 ft.**     **Site 8 of 14 in cluster M**

**CA LUST**      **S106112786**  
**CA HIST LUST**      **N/A**  
**CA CERS HAZ WASTE**  
**CA CERS TANKS**  
**CA Cortese**  
**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**

**Relative:**  
**Higher**

**Actual:**  
**40 ft.**

**LUST:**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY.  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608519327](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519327)  
Global Id: T0608519327  
Latitude: 37.397916  
Longitude: -121.912944  
Status: Completed - Case Closed  
Status Date: 09/03/2013  
Case Worker: AC  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 06S1E19E02f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History:

In 2003, the Santa Clara Valley Water District and Regional Water Quality Control Board requested a subsurface investigation of MTBE at the subject property due to the fact it has operating underground storage tanks located within 2000-feet of a water supply well. Three monitoring wells were installed to monitor the MTBE concentration in the groundwater on a quarterly basis. MTBE was detected in groundwater and subsequent investigations defined the extent of contamination both on and off-site. In 2013, based results of periodid monitoring, the levels on contamination have been reduced enough to qualify for closure under the State Water Resources Control Board Low-Threat Underground Storage Tank Case Closure Policy. The subject property is located in a commercial I retail/ industrial part of City of San Jose in the County of Santa Clara, California. It is located on the southwest corner of Montague Expressway and 0' Toole Avenue in the City of San Jose, California. For additional information related to the case, please visit the County of Santa Clara's DEH website for the case here:  
<http://lustop.sccgov.org/files/06S1E19E02f/>

**LUST:**

Global Id: T0608519327  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

Global Id: T0608519327  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 05/10/2011  
Action: Other Workplan

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/18/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/09/2012  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 01/01/2003  
Action: Correspondence

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/20/2012  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/22/2012  
Action: Site Assessment Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/10/2003  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/18/2003  
Action: Unauthorized Release Form

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/08/2003  
Action: Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 07/07/2003  
Action: Monitoring Report - Other

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 11/16/2012  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 03/15/2004  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 08/28/2013  
Action: Well Destruction Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/29/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 07/13/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 04/23/2003  
Action: 13267 Requirement

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 05/05/2003  
Action: 13267 Requirement

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 08/27/2013  
Action: Well Destruction Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 06/17/2005  
Action: Staff Letter - #507160

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/18/2011  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Date: 04/29/2003  
Action: Email Correspondence

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/19/2003  
Action: 13267 Requirement

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 02/28/2003  
Action: Email Correspondence

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 10/03/2006  
Action: Other Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/03/2013  
Action: Closure/No Further Action Letter

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 09/17/2005  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/05/2003  
Action: Notice of Responsibility - #42101

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/23/2003  
Action: Staff Letter - #42213

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 12/19/2003  
Action: Staff Letter - #42774

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 06/30/2004  
Action: Warning Letter - #44233

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 02/14/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/21/2012  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Global Id:	T0608519327
Action Type:	Other
Date:	06/13/2003
Action:	Leak Discovery
Global Id:	T0608519327
Action Type:	Other
Date:	06/18/2003
Action:	Leak Reported
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/24/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	04/29/2013
Action:	Staff Letter
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	04/20/2012
Action:	Staff Letter
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	10/03/2006
Action:	Other Report / Document
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	10/03/2006
Action:	Other Report / Document
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/30/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	06/14/2012
Action:	Staff Letter
Global Id:	T0608519327
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Date: 09/03/2013  
Action: Closure/No Further Action Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 07/12/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 12/07/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/08/2005  
Action: Well Installation Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 08/06/2009  
Action: Staff Letter

**LUST:**

Global Id: T0608519327  
Status: Open - Case Begin Date  
Status Date: 05/05/2003

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 05/05/2003

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 10/25/2005

Global Id: T0608519327  
Status: Open - Verification Monitoring  
Status Date: 10/25/2005

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 06/08/2011

Global Id: T0608519327  
Status: Open - Verification Monitoring  
Status Date: 06/08/2011

Global Id: T0608519327  
Status: Open - Eligible for Closure  
Status Date: 04/02/2013

Global Id: T0608519327  
Status: Completed - Case Closed  
Status Date: 09/03/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 06S1E19E02f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/5/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19E02F  
Date Closed: 09/03/2013  
EDR Link ID: 06S1E19E02F

HIST LUST SANTA CLARA:

Name: Montague Premier Hand Wash  
Address: 790 Montague Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19E02  
Oversite Agency: SCCDEH  
Date Listed: 2003-08-04 00:00:00  
Closed Date: Not reported

CERS HAZ WASTE:

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Underground Storage Tank

CORTESE:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY.  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608519327  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0374947  
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397945  
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397946  
Facility ID: FA0256749

**SAN JOSE HAZMAT:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 406348  
Class: Gasoline Station

Name: PROPEL FUELS INC.  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 600987  
Class: Gasoline Station

**CERS:**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY.  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 202905  
CERS ID: T0608519327  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violations:

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 01/21/2014. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN IS OCTOBER 2011. THE PLAN HAS NOT BEEN CERTIFIED. SUBMIT THE HMBP VIA CERS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/15/2018. OBSERVED 2 X 55 GALLON CONTAINERS OF LIQUID IN THE GARBAGE ENCLOSURE AREA MISSING HAZARDOUS WASTE MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 05/15/2018. DIESEL AND REGULAR SPILL BUCKETS FAILED TO HOLD WATER DURING THE 60 MINUTE TEST. \*\*\*PER OFFICIAL NOTICE OF INSPECTION DATED 12/8/2016 CITED THE SAME SPILL BUCKETS AS HAVING FAILED TO HOLD WATER DURING THE 60 MINUTE TEST.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: 16, Section(s) 2715(c)  
Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 05/15/2018.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 01/11/2016. THERE WERE SEVERAL ALARMS RECORDED THROUGHOUT THE YEAR DUE TO WATER INTRUSION BUT THE DO FAILED TO RECORD THE FUEL ALARMS IN THE FEBRUARY 20, MAY 7, JUNE 30 AND NOVEMBER 23.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-23-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/21/2014. THE CURRENT FINANCIAL RESPONSIBILITY EXPIRED JANUARY OF 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2017

Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: 6.5, Section(s) 25123.3(h)(1)(C)  
Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 05/15/2018. IT APPEARS THAT 2 X 55 GALLON DRUMS MEET THEIR 100 KG THRESHOLD OVER 180 DAYS AGO.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 01/11/2016. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED ON AN ANNUAL BASIS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/15/2018. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN PROVIDED ANNUALLY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 30 GALLON CONTAINER OF ABSORBENT MISSING THE REQUIRED HAZARDOUS MARKINGS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-08-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: Chapter 16, Section(s) 2636(f)(2)  
Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2018. THE ELECTRONIC LINE LEAK DETECTOR FOR THE DIESEL TANK FAILED TO SIMULATE A LEAK AT 10 PSI. THIS WAS AN ISSUE LAST YEAR AS WELL. TECHNICIAN SEEMS TO THINK DUE THE LENGHT OF THE PIPING, THE LINE BUILDS UP A LOT AIR AND DIESEL HAS TO BE PUMPED OUT BEFORE THEY TEST LINE LEAK DETECTOR AGAIN. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 01-17-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 05/11/2018. TANK REGULAR (87), PREMIUM (91) AND DIESEL PRODUCT PIPING FAILED TO HOLD PRESSURE. TANK REGULAR (87), PREMIUM (91) AND DIESEL SUMPS FAILED TO HOLD WATER FOR 60 MINUTES OBSERVED DEGRADED TEST BOOTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-08-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT COPY OF THE CFO LETTER WAS NOT FOUND AT THE FACILITY AS IT IS STATED ON CERS. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS OR HAVE IT MADE AVAILABLE DURING AN INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-04-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/09/2020. UPDATE CERS TANK CONSTRUCTION SECTION, OVERFILL PROTECTION AS AUDIBLE/VISUAL ALARM.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT FINANCIAL RESPONSIBILITY ON CERS EXPIRED IN 2012. THE NEW SUBMITTAL SHOULD CORRECT THE QUANTITY OF THE COVERAGE. SECTION A OF THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR INDICATES \$500,000 PER OCCURRENCE. THE COVERAGE AMOUNT FOR A PETROLEUM MARKETER SHOULD BE AT LEAST \$1 MILLION PER OCCURRENCE. CORRECT THIS SECTION BEFORE RE-SUBMITTING.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)  
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "  
Violation Notes: Returned to compliance on 01/09/2020. The following monthly DO inspection reports were not available at time of inspection: October 2019 November 2019  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 01/11/2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Notes: would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Returned to compliance on 01/11/2016. THE 87 STP SUMP SENSOR WAS RAISED AND NOT MONITORING THE PIPING SUMP. \*\*\*THE TECHNICIAN PLACED THE SENSOR IN IT'S CORRECT LOCATION AT THE END OF THE TEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 55 GALLON CONTAINER OF TIRE DRESSING THAT WAS NOT INCLUDED IN THE 2011 HAZARDOUS MATERIALS BUSINESS PLAN.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 05/15/2018. FACILITY UNABLE TO PROVIDE HAZARDOUS WASTE MANIFEST FOR USED ABSORBENT, FUEL FILTERS AND UST TEST WATER SINCE 2013.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/21/2014. THE SPILL BUCKETS FOR THE DIESEL, 87 AND 91 FAILED THE 60 MINUTE HYDROSTATIC TEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CFO Letter has not been submitted every 12 months, within 150 days after close of fiscal year. Most recent Chief Financial Officer (CFO) letter (reviewed on CERS) is dated 9-15-2018.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-08-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/01/2017. THE DIESEL AND 87 SPILL BUCKETS FAILED TO HOLD 5 GALLONS OF WATER FOR 60 MINUTES. A PERMIT WILL BE REQUIRED FROM OUR OFFICE IF THE SPILL BUCKETS HAVE TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/15/2018. THE DIESEL LINE LEAK DETECTOR FAILED TO CAPTURE A SIMULATED LEAK AT 3 GPH AT 10 PSI.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-26-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/09/2020. DO Report on 7-1-2019 has an incorrect "date last performed" for the secondary containment testing and provides an inaccurate date of 1-11-2018 instead of 1-17-2018. Additionally, owner failed to sign DO report dated 1-18-2019 indicating that section III and V were reviewed/completed. When compliance issues are identified on DO report, a owner/operator signature is required. Lastly, DO failed to acknowledge and describe resolution for the following sensor alarms: 06-10-2019 L2 87 STP - Fuel alarm. No acknowledgment on DO inspection report dated 7-1-2019. 06-10-2019 L5 91 STP - Sensor out alarm. No acknowledgment on DO inspection report dated 7-1-2019. 08-11-2019 L6 91 Fill - Fuel alarm. No acknowledgment on DO inspection report dated 8-21-2019. 11-19-2019 L12 (UDC 5/6) - Fuel alarm. No acknowledgment on DO inspection report dated 12-13-2019.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-04-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/04/2018. OVERFILL WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 01/11/2016. THE UST MONITORING SITE PLAN HAS NOT BEEN UPDATED OR SUBMITTED AS REQUIRED FROM THE 8/2014 CERS REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 04/15/2018. THE 87, 91 AND DIESEL SPILL BUCKETS WERE TESTED FOR 60 MINUTES HYDROSTATICALLY BUT FAILED TO HOLD THE WATER LEVEL CONSTANT FOR THE REMAINDER OF THE TEST.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Most recently electronically submitted UST monitoring site plan has the incorrect location of the 87 annular space (currently showing on the end of the tank). The fill sump and annular space locations are swapped. Submit a corrected site map.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 01/11/2016. THE UDC'S WERE ORIGINALLY BEING MONITORED WITH A BRAVO BOX, THERE IS A METAL SEPARATION BETWEEN THE FUEL GRADES. OVER TIME A SENSOR WAS PLACED IN THE UCD AS THE NEW MONITORING METHOD. UNFORTUNATELY, IF THERE WAS A LEAK A LEAK WOULD NEED TO FILL UP EACH WELL BEFORE IT REACHED THE SENSOR. THERE NEED TO BE CONTINUITY BETWEEN EACH WELL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 01/11/2016. THE 2013 UST MONITORING CERTIFICATION REPORT HAS NOT BEEN PROVIDED TO THIS OFFICE AND IS NOT IN THE FILES AVAILABLE ON SITE. THIS SHALL BE SUBMITTED TO THIS OFFICE WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/15/2018. CORRECT THE FOLLOWING UST CERS OMISSION OR DISCREPANCY: -DIESEL TANK DOES NOT HAVE VAPOR PIPING. -FILL IN UDC CONSTRUCTION MATERIAL (STEEL) FOR TANKS REGULAR, PREMIUM AND DIESEL -NOT APPLICABLE TO "LEAK WITHIN SECONDARY CONTAINMENT OF UDC CAUSES AUDIBLE AND VISUAL ALARMS" -FILL IN THE NAME (S) OF RESPONSIBLE PERSONNEL NOT TESTING COMPANY. -NOT APPLICABLE FOR PIPELINE INTEGRITY TESTING.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-17-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE SB989 TESTING. MR. HENNINGERS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP 7/13/2019 AND CALDWELL SYSTEMS EXP: DECEMBER 2020. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED. UDC 1-2, 3-4, 5-6, 7-8, TESTED USING THE CALDWELL SYSTEM, NO VISIBLE WATER LOSS WAS OBSERVED. NOTE: TANK ANNULARS ARE BRINE FILLED AND WERE NOT TESTED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-20-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR 2015 UST SECONDARY CONTAINMENT STEPHANIE STRICKLAND OPERATIONS MANAGER, ON SITE NOTE: SEE SR0845757 FOR MONITORING SYSTEM COLD START TESTING TODAY. Balch Petroleum, Robert Henninger, ON SITE TO CONDUCT TESTING. #ICC 8001441-UT EXP. 8/15/2015 A25027 EXP.11/14/2015 CALDWELL TRAINING - 12/1/2014 3 TANKS, 6 SUMPS, 6 DISPENSER PANS WATER TEST, BALCH WATER TANK ON SITE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON-SITE TO OVERSEE THE TESTING OF THE NEW 5-GAL SPILL BUCKET THAT WAS REPLACED AT THIS SITE FOR THE 87 TANK. TESTING WAS CONDUCTED ON 3/24/2018 AND INSPECTION REPORT WAS E-MAILED TODAY THE PERMIT CONTACT; MR. ROLANDO URBINA WITH BALCH PETROLEUM. MR ROBERT HENNINGER CONDUCTED TESTING OF THE 5-GALLON SPILL BUCKET. MR. HENNINGER HAS THE FOLLOWING CERTIFICATIONS; ICC#5252265 EXP., 07/23/2017; CALDWELL CERTIFICATE EXP., 12/2017. - THE SPILL BUCKET WAS TESTED FOR 30 MINUTES USING THE ACCELERATED CALDWELL TESTER AND IT PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME. THIS INSPECTION CLOSES OUT PERMIT #SR0853020 WITH OUR DEPARTMENT.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. -INSPECTION OF THE AUDIBLE AND VISUAL ALARM AT 90% WAS WITNESSED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION

INSPECTION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC EXP., 1/4/12018; VR EXP., 1/3/18 AND VMI EXP., 3/4/17 CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - 3 STP LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SPACE LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVES IS INSTALLED IN ALL 3 TANKS AS A MECHANICAL OVERFILL PREVENTION. - 2 PLLD'S WERE ABLE TO SHUT DOWN THE FLOW OF FUEL AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH

PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP AND UDC TRIGGERED AND AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -HYDROSTATIC SENSOR FOR THE FILL TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS FOR THE 87 AND 91 PRODUCTS HELD A CONSTANT WATER LEVEL FOR 60 MINUTES. -ELECTRONIC LINE LEAK DETECTORS FOR THE 87, AND 91 PRODUCT WERE ABLE TO DETECT A SIMULATED LEAK AT 3 GPH AT 10 PSI. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY. ON SITE WITH ELMER MONTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. MONTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 1/4/18, VMI VAPORLESS LDT-890 TESTER EXP: 3/5/19 AND VEEDER ROOT LEVEL 4 EXP: 1/3/18. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE CURRENT: -SUMP AND UDC LIQUID SENSORS TRIGGERED AN AUDIBLE/ VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SPACE LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FILL SUMPS LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PREMIUM SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND THERE WAS NO VISUAL LIQUID LOSS. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -OVERFILL (FILL TUBE SHUT OFF-FLAPPER) -ELECTRONIC LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*SUBMIT THE CURRENT HMBP VIA CERS EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

REGARDING HARD COPY FORMS. SEE  
[www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx)  
FOR MORE DETAILS ON ELECTRONIC REPORTING. \*\*\*\*A GETTING STATED ON CERS  
DOCUMENT WAS LEFT ON SITE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE WITH ELMER MORTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH  
PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ELMER'S  
CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS  
WERE TESTED AND VERIFIED TO BE OPERABLE: -ELECTRONIC LINE LEAK  
DETECTORS VERIFIED A 3 GPH LEAK AT 10 PSI -LIQUID SENSORS IN THE UDC  
AND STP SUMPS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP  
-ANNUAL SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM -SENSOR OUT  
VERIFIED -FAIL SAFE VERIFIED -LIQUID SENSORS IN THE FILL-TIRGGERED AN  
AUDIBLE AND VISUAL ALARM \*\*\*CORRECT THE UST FORMS IDENTIFIED ON SITE.  
THE FORMS ARE NOW REQUIRED TO BE SUBMITTED VIA CERS(CALIFORNIA  
ELECTRONIC REPORTING SYSTEM) \*\*\*EFFECTIVE JANUARY 1, 2013, STATE LAW  
REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS  
WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST)  
SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING  
PLANS) BE SUBMITTED ELECTRONICALLY VIA [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to witness annual monitoring certification, spill bucket  
testing, and to perform a compliance inspection of the underground  
storage tank system. Testing performed by Elmer Mortera with Balch  
Petroleum Contractors & Builders, Inc. Mr. Mortera has all required  
certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI  
Tester). System performed as designed without exception. Reviewed the  
following documentation: Operating Permit Monitoring Plan Response  
Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections  
Training Records System Set-up & Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON SITE FOR 2014 UST MONITORING CERTIFICATION GERALD HABIB, MANAGING  
PARTNER, MONTAGUE PREMIER LLC. ON SITE TO FACILITATE ACCESS TO  
FACILITY AND RECORDS. ROB HENNIGER, UST SERVICE TECH, BAPCH PETROLEUM,  
ON SITE TO CONDUCT UST TESTING. ICC 8001441-UT EXP. 8/15/2015 A25027  
EXP. 11/14/2015 CALDWELL TESTER, 10/5/2006 VMI, EXP. 4/22/2016 3 SPILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

BUCKETS, IN SUMPS, FAILED UPON FILLING WITH WATER. THESE NEED TO BE SERVICED, REPAIRED, OR REPLACED PRIOR TO THE NEXT FUEL DELIVERY. VEEDER-ROOT TLS-350, GREEN POWER LIGHT IS OUT AND SHALL BE REPLACED. SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEW, OK FINANCIAL RESPONSIBILITY, PROVIDED WHILE ON SITE, CERS NOT YET UPDATED FROM 8/2014 REVIEW; "Submittal was Not Accepted on 8/4/2014 by Socorro Guzman for Santa Clara County Environmental Health, Comments by regulator: The map should include at a minimum: -The general tank and piping -Location of the monitoring system control panel -Sensor [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: MONTAGUE PREMIER, INC.  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Operator  
Entity Name: MONTAGUE PREMIER, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 994-9258

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTAGUE PREMIER LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JOHN P AND MARY JARRETT  
Entity Title: Not reported  
Affiliation Address: 44636 PARK MEADOW DR  
Affiliation City: FREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94539  
Affiliation Phone: (510) 490-1974

Affiliation Type Desc: UST Property Owner Name  
Entity Name: JOHN JARRETT  
Entity Title: Not reported  
Affiliation Address: 44636 PARK MEADOW DR  
Affiliation City: FREMONT  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Affiliation Country: United States  
Affiliation Zip: 94539  
Affiliation Phone: (510) 490-1974

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: GERARD HABIB  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTAGUE PREMIER, LLC  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: gerard habib  
Entity Title: managing partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTAGUE PREMIER, LLC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

**M105** **MONTAGUE PREMIER CAR WASH**  
**East** **790 MONTAGUE EX**  
**1/8-1/4** **SAN JOSE, CA 95131**  
**0.215 mi.**  
**1136 ft.** **Site 9 of 14 in cluster M**

**CA UST** **U004266021**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

UST:  
Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.3975  
Longitude: -121.91281

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: FA0256749  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.3975  
Longitude: -121.91281

**M106** **PROPEL FUELS, INC. (202017)**  
**East** **790 MONTAGUE EXPY STE B**  
**1/8-1/4** **SAN JOSE, CA 95131**  
**0.215 mi.**  
**1136 ft.** **Site 10 of 14 in cluster M**

**CA UST** **U004264619**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

UST:  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EXPY STE B  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: FA0268434  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.397499  
Longitude: -121.912827

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M107**      **PROPEL FUELS, INC. (202017)**  
**East**      **790 MONTAGUE EX**  
**1/8-1/4**    **SAN JOSE, CA 95131**  
**0.215 mi.**  
**1136 ft.**    **Site 11 of 14 in cluster M**

**CA CUPA Listings**    **S118754916**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

CUPA SANTA CLARA:  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397947  
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397948  
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397951  
Facility ID: FA0268434

**M108**      **MONTAGUE PREMIER LLC**  
**East**      **790 MONTAGUE EXPY**  
**1/8-1/4**    **SAN JOSE, CA 95131**  
**0.215 mi.**  
**1136 ft.**    **Site 12 of 14 in cluster M**

**RCRA NonGen / NLR**    **1024822495**  
**CAL000340689**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2009-02-18 00:00:00.0  
Handler Name: MONTAGUE PREMIER LLC  
Handler Address: 790 MONTAGUE EXPY  
Handler City,State,Zip: SAN JOSE, CA 95131-1322  
EPA ID: CAL000340689  
Contact Name: GERARD HABIB  
Contact Address: 790 MONTAGUE EXPY  
Contact City,State,Zip: SAN JOSE, CA 95131  
Contact Telephone: 408-944-9258  
Contact Fax: 408-944-9271

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

Contact Email:	GERARD@PREMIERCARWASHES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	790 MONTAGUE EXPY
Mailing City, State, Zip:	SAN JOSE, CA 95131-1322
Owner Name:	MONTAGUE PREMIER LLC
Owner Type:	Other
Operator Name:	GERARD HABIB
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERARD HABIB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE PREMIER LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1322
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-02-18 00:00:00.0
Handler Name:	MONTAGUE PREMIER LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**M109**  
**East**  
**1/8-1/4**  
**0.215 mi.**  
**1136 ft.**

**PROPEL FUELS, INC. (202017)**  
**790 MONTAGUE EXPY STE B**  
**SAN JOSE, CA 95131**  
**Site 13 of 14 in cluster M**

**CA CERS HAZ WASTE**  
**CA CERS TANKS**  
**CA CERS**

**S121788680**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**CERS HAZ WASTE:**  
 Name: PROPEL FUELS, INC. (202017)  
 Address: 790 MONTAGUE EXPY STE B  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 59028  
 CERS ID: 10124986  
 CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
 Name: PROPEL FUELS, INC. (202017)  
 Address: 790 MONTAGUE EXPY STE B  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 59028  
 CERS ID: 10124986  
 CERS Description: Underground Storage Tank

**CERS:**  
 Name: PROPEL FUELS, INC. (202017)  
 Address: 790 MONTAGUE EXPY STE B  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 59028  
 CERS ID: 10124986  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 59028  
 Site Name: Propel Fuels, Inc. (202017)  
 Violation Date: 08-21-2017  
 Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32  
 Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Notes: automatic sprinklers, or water spray systems.  
Returned to compliance on 12/20/2017. The facility does not have adequate amounts of spill control equipment (e.g. absorbent) on-site in the event of a spill or release of hazardous waste, as evidenced by the insufficient amount of absorbent on-site to prevent the diesel spill from entering the storm drain on 8/17/2017. Only approximately 5 gallons of absorbent could be located during the spill and the facility had to rely on the spill control equipment of a neighboring business to prevent additional diesel from entering the storm drain. Acquire sufficient quantities of spill control equipment to prepare for and respond to emergencies.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 09/21/2017. 1) UDC PAN: Upon arrival, the UDC annular space sensor (L11) was in alarm and approximately 2 cups of Bravo monitoring fluid were observed in the UDC pan. Per the available DUSTO reports, alarm history reports, and maintenance records, the UDC annular space sensor (L11) has also alarmed on at least the following dates: 2017: 7/18, 6/28, 5/10, 5/9, 5/8, 4/3, 4/2, 3/29, 3/26, 3/25, 11/25, 11/24, 11/2, 11/1 2016: G Multiple alarms in December, G 10/10, 8/1, 7/8, 1/16 2015: 8/8, 4/26, 3/20 2014: 5/28 2013: 11/18 Each time a service technician responded to a UDC annular space alarm, the monitoring fluid level was noted to be very low and 8 ounces G 1 quart of monitoring fluid was added each time by a Propel service technician/Propel personnel. Numerous records indicate that monitoring fluid was observed in the UDC pan. During this inspection, the service technician investigated the cause of the leak and determined that at least one leak is located at the bottom of [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: --- THE PROOF OF FINANCIAL RESPONSIBILITY IS OUT OF DATE, BOTH ON SITE AND ON CERS, --

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: --- TRAINING RECORDS ON SITE SHOW THAT TRAINING IS OVER-DUE. LAST TRAINING WAS 4/4/2012. DUSTO REPORT DATED 6/19/2013 IDENTIFIED THIS. ---  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2020  
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Vacuum sensor S2 monitoring vent lines from Biodiesel STP sump failed to produce a high fuel alarm when tested with water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 09/21/2017. Four smart sensors vacuum monitor the following interstitial spaces and are programmed with the following vacuum volumes: S1: Diesel HPR Product Line: 150 gallons S2: Diesel HPR and E-85 vent lines: 150 gallons S3: E-85 Product Line: 50 gallons S4: G Future Vapor RecoveryG Line: 50 gallons The Diesel HPR product line, E-85 product line, and G future vapor recoveryG line are approximately equal in length and travel a very short distance (approximately 25 feet per visual inspection). The vent lines travel to the back of the building and are significantly greater in length. The Diesel HPR product line vacuum volume equaling the vent linesG vacuum volume and being much greater than the E-85 product line vacuum volume is not consistent with the UST system layout. The 50 gallon vacuum volume for the E-85 product line and future vapor recovery line is also inconsistent with the very short distance between the UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

systems and the only dispenser. Submit the the exact [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 09/22/2014. Facility failed to identify all sensors involved in performing monitoring of the Underground Storage Tank System. Identify sensors that monitor sump annular, UDC annular, vent annular, and vacuum sensors.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 08/16/2017. A written response with the corrective actions taken for each violation and a signed certification of compliance has not been submitted to HMCD for the Official Notice of Inspection Reports issued on 8/20/2015 and 8/30/2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.  
Violation Notes: Returned to compliance on 12/20/2017. Greater than 100kg of hazardous waste was observed on-site and no hazardous waste pick-up has occurred since 9/17/2014. While the initial accumulation date was not marked on the three 55 gallon drumsG hazardous waste labels, a review of the maintenance records confirmed that hazardous waste has been accumulating for longer than 180 days.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/13/2016. HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 09/22/2014. Designated UST Operator (DUSTO) form does not include the current designated operator (Raymond Simms). Any change in the designated operator requires a notification to the local agency within 30 days. REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 09/21/2017. David Winkler conducted the DUSTO inspections for the months of April, March, and February, 2017 and Edward Stearns conducted the DUSTO inspection for the month of January, 2017, but are not included on the DUSTO notification submitted via CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 08/07/2018. . L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL This sensor was replaced with same, like-for-like, while I was on site. OK NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 12/20/2017. The required emergency response information listed below is not posted.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.  
Violation Notes: Returned to compliance on 11/19/2015. No monthly inspection report covering February of 2015 was available on-site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2019  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 09/12/2019. Per alarm history print-out, the following alarms occurred but were not acknowledged on the monthly DO report. The line asking about recent alarms being responded to appropriately states "na". L2 Diesel STP Annular - fuel alarm on 11-21-2018. L5 E-85/Diesel Tank Annular - low liquid on 3-19-2019. Additionally, this alarm did not have any written resolution in the separate binder that addresses these alarm occurrences. A propel employee provided a written summary of cause and resolution of this alarm at time of inspection.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 09/21/2017. 1) The hard, pressurized product piping in the dispenser is leaking Diesel HPR. Liquid and old diesel residue was noted both on the piping and at the bottom of the dispenser. 2) Such a significant fuel odor emanated from the diesel HPR STP sump that the immediate vicinity of the sump had to be evacuated when the sump was opened, in order to allow the sump to ventilate. After 2 hours of ventilation, the sump was determined by the service technician to still be unsafe for entry and the sumps' communication could not be tested during inspection. NOTE: For VPH systems, G product tight means impervious to the liquid and vapor of the substance that is contained, or is to be contained, so as to prevent the seepage of the substance from the containment. G Evaluate the source of the leaks and submit a work plan to HMCD for review. Depending on the scope of work, a retrofit/repair permit from our office may be needed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 09/21/2017. The UST Site Plan does not include piping layouts and the location of line leak detectors. This is a repeat violation from the Official Notice of Inspection Report issued on 8/20/2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 11/19/2015. The vent sump annular sensor (L13) and the high liquid sensor associated with the E85 line vacuum smart sensor (S3) failed to function when tested today. Replace those sensors and submit documentation showing that the new sensors have been tested and are functional. No permit will be required for like-for-like replacement.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.  
Violation Notes: Returned to compliance on 12/20/2017. 1) The Propel Fuels GUSTO training program for an unstaffed facility was approved by HMCD in 2015 and the Propel employees who are to be provided with DUSTO training include but are not limited to the Director of Field Operations (Gordon Barnes) and District Operations Manager Northern California (Mike Karaer), but it was evident during the diesel release on 8/17/2017 that Propel employees have not been provided with adequate training on how to respond to a spill or release of fuel per their UST Response Plan and who to notify in the event of a reportable release (see narrative in comments section). Propel Fuel's DUSTO trained employees are insufficiently trained in the following portions of the UST Response Plan: - how to take immediate measures to control or stop any release (e.g. hitting the ESO switch, activate pump shut-off, etc) - How to clean-up any spills or releases of fuel (e.g. using absorbent) - Who should be notified in the event of a reportable release [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 12/20/2017. Propel Fuels employees on-site during inspection were not aware of the number of drums currently being used to accumulate hazardous waste generated by the facility and had to be informed by the neighboring business as to what drums belonged to Propel. The drums were also observed to be incompletely labeled, obstructed by equipment and debris, and accumulating cobwebs. Based on the observations made during inspection, hazardous waste containers are not being adequately inspected weekly as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. UST Monitoring Site Plan still does not identify vacuum monitoring zones as directed.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.  
Violation Notes: Returned to compliance on 08/09/2018. . The Training Plan that was approved on 11/17/2015 is no longer valid as the DUSTOs have changed. Resubmit a Training Program for this facility that is not routinely staffed for approval. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 09/07/2017. The Veeder-Root 848480-001 electronic line leak detector (PLLD) failed to detect a 3.0 gallon per hour leak at 10 psi and shut off the flow of product through the piping when a leak is detected, despite four tests being conducted. Evaluate the cause of the failed leak detector tests and make any repairs/replacements as necessary. Submit a copy of a passed line leak detector test result to HMCD. Note that a retrofit/repair permit is not needed if the line leak detector is replaced with the same type of line leak detector (e.g. a G like-for-likeG replacement).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Liquid leak sensor in the vent transition sump failed to produce an audible and visual alarm when submerged in water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 09/21/2017. The facility does not have a 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations and provide a written response with the corrective actions taken and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance, a 5 year Permit-to-Operate will be issued.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 08/14/2014. Sensor L13 (Vent Annular) failed to provide audible/visual alarm upon removal from the brine solution. Sensor was cleaned with simple green and functioned as designed. NO FURTHER ACTION REQUIRED. NOTE: Additionally, Sensor S3 (E-85 Product line) provided "no vacuum" alarm upon the release of vacuum but failed to provide a "high liquid" alarm when tested in water. After introducing water through the vacuum bypass valve, high liquid alarm was observed.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.  
Violation Notes: Returned to compliance on 11/17/2015. The Designated Operator did not implement a facility employee training program approved by the local agency for a facility that is not routinely staffed (eg. unmanned). REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION AT PROPEL STATION # 202025.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 12/20/2017. As noted in the comments section of the UST systems inspection report, Propel FuelsG contact, Will Faulker, was instructed to and confirmed that Propel would identify the waste diesel that was cleaned up by Fremouw Environmental Services by its proper DOT description and applicable waste code (e.g. 343) on the manifest used for transport and not make a waste determination based on the commingled waste stream (i.e. water, diesel, sediment), but the waste diesel was shipped on manifest # 017607642JJK (Ship Date: 8/18/2017) as G non-RCRA hazardous waste, liquid (oily water)G and identified by waste code 223 (unspecified oil-containing waste). Per the dieselG s SDS, the DOT proper shipping name for the diesel is G UN 1202 DIESEL FUELG and the proper state waste code would be either 343 or 331, depending on the specific waste stream. (Note that per the SDS, renewable diesel has a flash point higher than 140 degrees fahrenheit and does not meet the ignitability characteristic).  
[Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 09/21/2017. The UST Facility Operating Permit Application incorrectly identifies the G Type of ActionG element as G Confirmed/Updated Information.G Amend the Type of Action to G New Permit.G  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. Tank 1 (Diesel) UST Monitoring Plan still shows incorrect tank annular sensor model number. Correct model number is 794380-303.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Notes: or off site if approved by the CUPA, for the life of the UST. Returned to compliance on 09/21/2017. Only the 2015 and 2016 Annual Monitoring System Certifications and Spill Bucket Test Reports are maintained on-site.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/22/2014. Evidence of Financial Responsibility is out of date both on CERS and on-site. Obtain a new Certificate of Responsibility (CFR) and include updated insurance information. (REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION)

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 09/22/2014. There is no documentation indicating that the following alarms were sufficiently responded to: Jun 09 2014 - Sensor S1 (B-20 product line) - COMMUNICATION ALARM May 14 2014 - Sensor S2 (Vent line) - COMMUNICATION ALARM Mar 31 2014 - Sensor L3 (B-20 fill sump) - FUEL ALARM Mar 31 2014 - Sensor Q1 (B-20 line leak detector) - PLLD SHUTDOWN Nov 08 2013 - Sensor Q2 (E-85 line leak detector) - PLLD SHUTDOWN Oct 13 2013 - Sensor S2 (Vent line) - COMMUNICATION ALARM REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Plan submitted via CERS website on 8/13/2015 does not show vacuum zones and locations of line leak detectors. It is also shows inaccurate North orientation and street locations (the street labeled O'Toole is actually Montague Expressway, and O'Toole Avenue should be at the bottom of the map).

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 10/13/2016. Plan for Tank 1 (Renewable Diesel) submitted via CERS website on 8/13/2015 notes incorrect sensor models. Correct tank annulars sensors are model 794380-303. Correct piping interstitial sensors are models "332175-001, 794380-304, 794380-208."

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 09/21/2017. Diesel HPR Fill Sump: Approximately two cups of brine and a plastic trash bag were observed in the sump during inspection. Significant staining on the outside of the sensor reservoir, from brine spilling from the reservoir, was also observed. During the inspection, free-flowing quantities of brine continued to flow from the sensor reservoir and into the bottom of the sump. The service technician could not remove the sensor from the reservoir without brine continuously spilling out of the reservoir. The plastic trash bag was located just below the sensor reservoir where the brine was spilling. Pools of brine were noted both on the bag and in the low points of the sump. Containment Solutions sump installation manual states that the proper monitoring fluid level in the reservoir is 1.5 inches from the inside bottom of the reservoir. Any additional brine volume would not allow for a leak to be detected at the earliest opportunity. Remove the excess brine from the sumpG s [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/13/2018. . E-85 Spill Containment is not liquid tight. .  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: --- DUSTO IDENTIFICATION ON SITE DOES NOT SHOW TIM ADAMS AS DUSTO, CONDUCTED DUSTO MONTHLY INSPECTIONS/REPORTS APRIL, MAY, JUNE, AND JULY 2013. ---

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 10/10/2016. The Diesel UST fill spill spill bucket failed, apparently due to a leaking drain valve (no leakage into the fill sump was observed). Disregard the comment below regarding cessation of filling of the tank, but repair the bucket as soon as possible. No permit is required to replace drain valve or fittings, but a repair permit is required prior to replacing the bucket itself if that is necessary.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 11/17/2015. This is an uncorrected violation (see 8/14/2014 Official Notice of Inspection), so it is being elevated to a Class 2 violation. Submit a training plan for approval.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/21/2017. 1) The Certificate of Insurance does not include the following required information as required 40CFR 280.97(b)(2): - Policy Number: The Policy Number is not included on Certificate of Insurance (identified only on Liability Policy) - [List the number of tanks at each facility]: The number of tanks at each facility is not identified on the G Location and Tank ScheduleG (there are two tanks at this location) - [List the tank identification number provided in the notification submittedG ]: Tank #1 (Renewable Diesel) is included on the G Location and Tank Schedule,G but Tank #2 (E-85) is not identified - Signature Line G [Title] Authorized Representative of [name of Insurer or Risk Retention Group]: The name of the Insurer/Risk Retention Group is not included after the title G Authorized RepresentativeG 2) The Certification of Financial Responsibility incorrectly identifies or does not identify the following required information (in Part C of form): - Mechanism Type: to [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 08/13/2018. . The E-85 Vapor Recovery Spill Containment/ Spill Bucket was observed with fuel liquids mix inside it upon arrival. Maintain these as clean and dry. Identify any change to operations that may be needed to maintain all Spill Containers. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 08/09/2018. . The UST Monitoring Site Plan submitted in CERS as a 2017 compliance item is still unable to be approved. (attached) See the UST Monitoring Site Plan used in the 2017 UST Monitoring System Certification Report as a good example. (attached) .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/22/2014. Observed 1x55 gal container of testing water that is lacking hazardous properties.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/13/2016. Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/20/2017. During the diesel release on 8/17/2017, it was observed that employees are not appropriately trained on proper waste handling, the location of all required emergency response equipment, how to properly complete a hazardous waste label, and the quantity of hazardous waste containers on-site. Propel employees relied on HMCD inspectors and the neighboring business to instruct them on how to appropriately respond and manage the hazardous waste. Provide additional hazardous waste training to all employees who handle hazardous waste to ensure that hazardous waste is properly handled and managed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR WORK ON CHEVRON MONITORING SYSTEM. CHECKED PROPEL UST MONITORING PANEL, IN ALARM; S-1, (BIO DIESEL) AND S-2, (VENT) ALARM, NO VACUUM ALARM. CALLED PROPEL, SPOKE TO DUFFY, IN CUSTOMER SERVICE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

HE CHECKED EMAIL AND IDENTIFIED THE LARM CONDITION. DARREN JOHNSON, PROPEL, EMERGENCY CONTACT, CALLED, PHONE CONVERSATION INCLUDED; ALARM NOTIFICATION SYSTEM AND RESPONSE LEVELS. SHUTDOWN - 4 HOURS RESPONSE TIME, MANAGER - ON SITE EVERY TWO WEEKS, NON-CRITICAL ALARMS, MONTHLY D.O. WILL ADDRESS. NOTE: THIS VACUUM ALARM WILL BE ADDRESSED BY DO WHO IS SCHEDULED TO BE ON SITE THIS WEEK.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I'm on site at 790 Montague Expy, San Jose, for the 2018 UST Operating Permit Inspection Propel is an "Unstaffed Facility" and no representative is on site. Robert Slunaker, Tank-Tec, UST Service Tech, is on site to conduct UST Monitoring System Certification. ICC Service Tech, #8888867, exp. 7/13/2020 Veeder-Root, B37997, exp 3/16/2019 VMI, #4023, exp 3/27/2019 NOTE; I was able to obtain a copy of the 8/14/2017 Notice of Inspection with the Corrective Actions Taken identified and the Certification of Compliance completed on 4/3/2018. System Set-up and Alarm History Provided. The E-85 Vapor Recovery Bucket had fuel liquid mix in it that I observed upon arrival. Overspill Containment / Spill Bucket Testing, E-85 spill bucket was observed to leak at the top casket ring, FAIL. L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL. This sensor was replaced today with the same V-R 208, Re-tested, STP shutdown, A and V alarm, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Equipment Certification was performed today by Raymond Simms of Gettler-Ryan Inc. Mr. Simms has valid certifications

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

( ICC, Veeder-Root Technician and VMI LDT-890 Tester). The underground storage tank (UST) system is comprised of 1 double walled fiberglass motor vehicle fuel tanks (5,000 gallon E-85, 5,000 gallon B-20). Tanks are compartmentalized). This system is a VPH system monitored hydrostatically (USTs and piping) and by vacuum (all product lines and vent lines). Components tested today: -1 UST Annular space sensors (VR-303, dual point hydrostatic) -2 STP Sump sensors (VR-208); Positive Shutdown -2 STP Sump Annular space sensor (VR-304, single point hydrostatic) -2 Fill Sump sensors (VR-208) -2 Fill Sump Annular space sensor (VR-304, single point hydrostatic) -4 Vacuum Smart Sensors (2 product lines, 1 vent line and 1 spare line) -2 Fill Spill Buckets (one hour hydrostatic test) -1 Under Dispenser Containment (UDC) pan sensor (VR-208) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP BEFORE 8/31/2017: 1) The Diesel HPR line leak detector could not be tested during today's monitoring system certification, because the connection port currently attached to the product line was not compatible with the connector the service technician had available and could not be removed, because the port had been stripped. THE DIESEL HPR LINE LEAK DETECTOR MUST BE TESTED BEFORE 8/31/2017 WITH AN HMCD INSPECTOR PRESENT AND THE RESULTS MUST BE SUBMITTED ON A SEPARATE ANNUAL MONITORING SYSTEM CERTIFICATION FORM. Testing is currently scheduled for 8/17/2017. 2) Hydrostatic interstitial space communication for the two STP sumps and two fill sumps could not be tested during inspection, because of safety concerns for the service technicians entering the sumps due to the high concentrations of fuel vapors. COMMUNICATION FOR ALL SUMPS MUST BE TESTED WITH AN HMCD INSPECTOR PRESENCE BY 8/31/2017 FOR THE ANNUAL MONITORING SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: REVIEWED HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL ON CERS. THE INVENTORY IDENTIFIES THE BIO-DIESEL AS B05 WHERE ALL OTHER EVIDENCE, INCLUDING DISPENSER LABELING IDENTIFIES THIS AS B-20. UPDATE THE INVENTORY ENTRY FOR BIO-DIESEL IN CERS TO BIO-DIESEL B-20.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2013 UST MONITORING SYSTEM CERTIFICATION UN-MANNED FUEL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

DISPENSING OPERATION AT THIS LOCATION SUPPORTED BY MONAGUE PREMIER CAR WASH/CHEVRON. JORGE PARRA, REGIONAL OPERATIONS MANAGER, PROPEL CONTACTED FOR RESPONSIBLE PARTY SIGNATURE. CHRIS SAN NICHOLAS, GETLER-RYAN, UST SERVICE TECH ICC # 8120746, EXP 12/6/2014 VEEDER-ROOT B-33787, EXP 1/20/2015 VMI , EXP 10/23/2014 TWO UST COMPARTMENTS, 5000 GALLONS EACH, IN ONE SPLIT TANK. BIO-DIESEL 20 AND E-85. VPH SYSTEM VEEDER-ROOT TLS-350 NOTE: UPON ARRIVAL, VEEDER-ROOT S-3 AND S-4 ARE IN ALARM, VACUUM ALARM. SYSTEM SETUP AND ALARM HISTORY PROVIDED ALARM HISTORY SHOWS VACUUM ALARM, S-3 AND S-4 SINCE JULY XX, 2013. NO COMMENT OF THIS CONDITION ON DUSTO REPORT DATED 7/24/2013. SEE VIOLATION. SPILL BUCKETS (2), BEGIN TESTING 9:00, 5 GALLONS FUEL, TAPE MEASUREMENT, END 11:00, LIQUID SENSOR TESTING: L-1, L-2, L-3, L-4, BIO-DIESEL SUMPS, LIQUID FILLED, ALL STP SHUTDOWN, A AND V ALARM, PRINTOUT, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Joey Mesa of Gettler-Ryan, Inc. and functioned properly except as noted above. Mr. Mesa has current ICC UST Service Technician certification (2/4/2017), Veeder-Root Level 4 certification (4/9/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (5/10/2017). UST systems are equipped with VPH monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sumps, 2 fill sumps, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Six model [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The following minor violations were observed, but corrected at the time of inspection: G020C: Three 55 gallon drums of hazardous waste were not marked with the initial accumulation date and the proper physical state (marked as solid when containing liquids) G110C: Equipment and debris blocked access to the hazardous waste accumulation area and spill control equipment. On-site to conduct a routine hazardous waste inspection. The facility is an un-staffed motor vehicle fueling station with two underground storage tanks (USTs) that dispense diesel HPR and E-85 flex fuel from one dispenser. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to spilled fuel, used fuel filters,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses. During this inspection, approximately 50-100 gallons of diesel HPR was from [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site on Thursday 8/17/2017, to complete the Annual Monitoring System Certification (AMC) that began on 8/11/2017, with Tank-Tek service technician, Robert Slunaker. Mr. Slunaker has a current ICC service technician certification, Veeder-Root certification, and VMI LDT-890 certification. Today's follow-up inspection was to test the hydrostatic interstitial communication for all four sumps and the diesel HPR line leak detector that could not be tested during the original 8/11/2017 AMC, as noted in the previous inspection report. Propel District Operations Manager of Northern California, Mike Karaer, was on-site at the beginning of inspection and remained nearby during the inspection. The Veeder Root 848480-001 line leak detector (PLLD) was tested with a simulated leak right at 3.0 gallons per hour at 10 psi three times, but failed to detect a leak and shut off the flow of product through the piping when a leak is detected. To investigate the cause of the failure, the [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-26-2019 (Facility), 2-13-2019 (Inventory, Plans). Reportable hazardous materials include: 5,000 Ethanol (E-85) Fuel 5,000 Renewable Diesel 55 gal waste water with fuel (empty at time of inspection) Reviewed documented HMBP/emergency response training dated 10-16-2018 Reviewed copy of property owner notification letter signed and sent on 2-1-2019. NOTE: Next submission please clearly identify hazardous materials (eg diesel, E-85 ethanol) and include evacuation staging area.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank (UST) systems. Testing performed by Enrique Aguirre with Tank-Tek Environmental. Mr. Aguirre has all required certifications to perform testing. System performed as designed without exception. Communication was tested. Reviewed the following documentation: Permit Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO  
Inspections Training Records System set-up and alarm history

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness and annual monitoring certification and equipment testing conducted by Robert Slunaker, of Tank-Tek Environmental. Mr. Slunaker has the following certifications for todayG s testing: ICC UST service technician (exp 07/14/22), Veeder-Root TLS 3XX Certification (exp 3/2/21), and Vaporless Manufacturing (VMI) LDT-890 leak detector tester certification (exp 2/24/21). Testing of the following components was tested and observed to be functional, except as noted in the violations above: - HPR biodiesel/E85 compartmented tank annular hydrostatic sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump hydrostatic interstitial sensors - HPR biodiesel and E85 STP sump bottom liquid leak sensors - HPR biodiesel and E85 STP sump hydrostatic interstitial sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump annular space brines sensors - Sump bottom sensors in [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Felix Ramirez of Afforda-Test and functioned properly. Mr. Ramirez has a current California Tank Tester license (exp. 5/31/2017), and current ICC California UST Service Technician certification (exp. 11/26/2016), Veeder-Root certification (exp. 7/6/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 11/5/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sump, 2 fill sump, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Hazardous Materials Business Plan (HMBP) was submitted via California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Environmental Reporting System (CERS) website on 6/10/2016. Facility Information submittal element is "Accepted." Hazardous Materials Inventory submittal element is "Not Accepted" with the following Comments by Regulator: "HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment. Submit a revised Site Map within 30 days." Emergency Response and Training Plans submittal element is "Not Accepted" with the following Comments by Regulator: "Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400. Submit a revised Emergency Response Plan within 30 days." HMBP reportable materials currently on-site are: Diesel and E85 Flex Fuel.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 59028  
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Site Zip: 95131  
Enf Action Date: 08-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 59028

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Michelle Levin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1815 19th Street  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95811  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Michelle Levin  
Entity Title: Project Manager,, Authorized Agent for Propel Fuel  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: UST Tank Owner  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: 1815 19th Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95811  
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Parent Corporation  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jennifer Betz, Authorized Agent for Propel Fuels  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 888-0276

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: 1815 19th Street  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95811  
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Environmental Contact  
Entity Name: Michelle Levin  
Entity Title: Not reported  
Affiliation Address: 2496 Technology Drive  
Affiliation City: Elgin  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60124-7925  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Entity Name: JOHN JARRETT  
 Entity Title: Not reported  
 Affiliation Address: 44636 Parkmeadow Drive  
 Affiliation City: Fremont  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94539-6529  
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: JOHN JARRETT  
 Entity Title: Not reported  
 Affiliation Address: 44636 Parkmeadow Drive  
 Affiliation City: Fremont  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94539-6529  
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Operator  
 Entity Name: Propel Fuels, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1815 19th Street  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95811  
 Affiliation Phone: (800) 871-0773

**M110**  
**East**  
**1/8-1/4**  
**0.215 mi.**  
**1136 ft.**

**PROPEL FUELS (202017)**  
**790 MONTAGUE EXPY**  
**SAN JOSE, CA 95131**

**RCRA NonGen / NLR**

**1024829859**  
**CAL000363934**

**Site 14 of 14 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2011-05-24 00:00:00.0
Handler Name:	PROPEL FUELS (202017)
Handler Address:	790 MONTAGUE EXPY
Handler City,State,Zip:	SAN JOSE, CA 95131-1322
EPA ID:	CAL000363934
Contact Name:	MICHELLE LEVIN
Contact Address:	2496 TECHNOLOGY DR
Contact City,State,Zip:	ELGIN, IL 60124
Contact Telephone:	847-888-0276
Contact Fax:	847-888-0279
Contact Email:	MLEVIN@JMMGLOBAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROPEL FUELS (202017) (Continued)**

**1024829859**

Mailing Address:	1815 19TH STREET
Mailing City,State,Zip:	SACRAMENTO, CA 95811-0124
Owner Name:	PROPEL FUELS, INC.
Owner Type:	Other
Operator Name:	MICHELLE LEVIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS (202017) (Continued)**

**1024829859**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MICHELLE LEVIN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2496 TECHNOLOGY DR  
Owner/Operator City,State,Zip: ELGIN, IL 60124  
Owner/Operator Telephone: 847-888-0276  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PROPEL FUELS, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1815 19TH STREET  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811-3129  
Owner/Operator Telephone: 800-871-0773  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-05-24 00:00:00.0  
Handler Name: PROPEL FUELS (202017)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>O111</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.229 mi.</b> <b>1209 ft.</b>	<b>SMI PRESSURE SENSORS</b> <b>1701 MCCARTHY BLVD.</b> <b>MILPITAS, CA 95035</b>  <b>Site 1 of 4 in cluster O</b>	<b>RCRA NonGen / NLR</b>	<b>1026709750</b> <b>CAC003097852</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>32 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	SMI PRESSURE SENSORS  2020-12-18 00:00:00.0  1701 MCCARTHY BLVD. MILPITAS, CA 95035 CAC003097852 SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. MILPITAS, CA 95035 510-931-0046 510-651-7702 MICKIEL@PWSEI.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 1701 MCCARTHY BLVD. MILPITAS, CA 95035 SMI PRESSURE SENSORS Other SMI PRESSURE SENSORS Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SMI PRESSURE SENSORS (Continued)**

**1026709750**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-18 21:42:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMI PRESSURE SENSORS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	510-931-0046
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SMI PRESSURE SENSORS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	510-931-0046
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SMI PRESSURE SENSORS (Continued)**

**1026709750**

Historic Generators:

Receive Date: 2020-12-18 00:00:00.0  
Handler Name: SMI PRESSURE SENSORS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999  
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O112**  
**NNE**  
**1/8-1/4**  
**0.229 mi.**  
**1209 ft.**

**SILICON MICROSTRUCTURES INC**  
**1701 MCCARTHY BOULEVARD**  
**MILPITAS, CA 95035**

**RCRA-LQG** **1000379923**  
**CA WDS** **CAD982501066**

**Site 2 of 4 in cluster O**

**Relative:**  
**Lower**

RCRA-LQG:

**Actual:**  
**32 ft.**

Date Form Received by Agency: 2020-10-01 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Handler Address: 1701 MCCARTHY BOULEVARD  
Handler City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAD982501066  
Contact Name: MICK KARANIUK  
Contact Address: MCCARTHY BOULEVARD  
Contact City,State,Zip: MILPITAS, CA 95035  
Contact Telephone: 408-577-0100  
Contact Fax: 408-577-0123  
Contact Email: MICK.KARANIUK@TE.COM  
Contact Title: FACILITIES/MAINTENANCE MANAGER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: MCCARTHY BOULEVARD  
Mailing City,State,Zip: MILPITAS, CA 95035  
Owner Name: MERIWETHER PARTNERS LLC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner Type:	Private
Operator Name:	SILICON MICROSTRUCTURE, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-07 12:20:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:

Year: 2011

Click Here for Biennial Reporting System Data:

Year: 2009

Click Here for Biennial Reporting System Data:

Year: 2007

Click Here for Biennial Reporting System Data:

Year: 2005

Click Here for Biennial Reporting System Data:

Year: 2003

Click Here for Biennial Reporting System Data:

Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D026  
Waste Description: CRESOL

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

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**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SILICON MICROSTRUCTURES INC  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURES, INC  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MERIWETHER PARTNERS LLS  
Legal Status: Private  
Date Became Current: 2012-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1191 SECOND AVENUE,  
Owner/Operator City,State,Zip: SEATTLE, CA 98101  
Owner/Operator Telephone: 503-719-5712  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RBRISCO@MERICAP.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.  
Legal Status: Private  
Date Became Current: 2002-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BOULEVARD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-624-6842

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	MICK.KARANIUK@TE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVENUE,
Owner/Operator City,State,Zip:	SEATTLE, CA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICRO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Address: 1701 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ELMOS CALIFORNIA  
Legal Status: Private  
Date Became Current: 2002-07-22 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURES, INC  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MERIWETHER PARTNERS LLC  
Legal Status: Private  
Date Became Current: 2002-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1191 SECOND AVENUE, SUITE 160  
Owner/Operator City,State,Zip: SEATTLE, WA 98101  
Owner/Operator Telephone: 206-816-1573  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BOSERAN@MERICAP.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.  
Legal Status: Private  
Date Became Current: 2012-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BOULEVARD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURES, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICRCSTRUCTURES, INC.
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCATHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCATHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE STE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE ATE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Fax: Not reported  
Owner/Operator Email: RBRISCO@MERICAP.COM  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.  
Legal Status: Private  
Date Became Current: 2012-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BOULIVARD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: SILICON MICRO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-01-21 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-26 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-13 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURESM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-10-01 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SILICON MICROSTRUCTURES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2019-02-07 00:00:00.0
Handler Name:	SILICON MICROSTRUCTURES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2002-08-15 00:00:00.0
Handler Name:	SILICON MICROSTRUCTURES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-15 00:00:00.0
Handler Name:	SILICON MICROSTRUCTURES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Receive Date: 2018-02-12 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2018-05-11 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1990-04-13 00:00:00.0  
Handler Name: IC SENSORS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0  
Handler Name: IC SENSORS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0  
Handler Name: IC SENSORS, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-29 00:00:00.0  
Handler Name: EG & G IC SENSORS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-15 00:00:00.0  
Handler Name: EG&G IC SENSORS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-13 00:00:00.0  
Handler Name: MEASUREMENT SPECIALTIES - IC SENSORS DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335314  
NAICS Description: RELAY AND INDUSTRIAL CONTROL MANUFACTURING



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1995-02-22 00:00:00.0  
Actual Return to Compliance Date: 1995-03-23 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2007-08-09 00:00:00.0  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 601  
Date of Enforcement Action: 2007-08-09 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-04-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-03-25 00:00:00.0  
Actual Return to Compliance Date: 2014-10-10 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-03-25 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2007-08-09 00:00:00.0  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 601  
Date of Enforcement Action: 2007-08-09 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-03-25 00:00:00.0  
Actual Return to Compliance Date: 2014-10-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-03-25 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2007-08-09 00:00:00.0  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 601  
Date of Enforcement Action: 2007-08-09 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-10-22 00:00:00.0  
Actual Return to Compliance Date: 2003-11-21 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2003-10-22 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Manifest  
Date Violation was Determined: 2020-03-11 00:00:00.0  
Actual Return to Compliance Date: 2020-04-09 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Records/Reporting  
Date Violation was Determined: 2014-03-25 00:00:00.0  
Actual Return to Compliance Date: 2014-10-14 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-03-25 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2007-08-09 00:00:00.0  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 601  
Date of Enforcement Action: 2007-08-09 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-02-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-03-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-04-07 00:00:00.0  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-10-10 00:00:00.0  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-13 00:00:00.0
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-22 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-11-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-03-11 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2020-04-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-10-14 00:00:00.0  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**WDS:**

Name: SILICON MICROSTRUCTURES INC  
Address: 1701 Mccarthy Blvd  
City: MILPITAS  
Facility ID: San Francisco Bay 43I017419  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 5104905010  
Facility Contact: FERNANDO FERREIRA  
Agency Name: SILICON MICROSTRUCTURES INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Agency Address: 1701 Mccarthy Blvd  
 Agency City,St,Zip: Milpitas 950357416  
 Agency Contact: FERNANDO FERREIRA  
 Agency Telephone: 5104905010  
 Agency Type: Private  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**O113  
 NNE  
 1/8-1/4  
 0.229 mi.  
 1209 ft.**

**SILICON MICROSTRUCTURES, INC  
 1701 MC CARTHY BL  
 MILPITAS, CA 95035  
 Site 3 of 4 in cluster O**

**CA ENVIROSTOR  
 CA CERS HAZ WASTE  
 CA CUPA Listings  
 CA CERS**

**S110494295  
 N/A**

**Relative:  
 Lower**

ENVIROSTOR:  
 Name: SILICON MICROSTRUCTURES, INC.  
 Address: 1701 MC CARTHY BOULEVARD  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 71003092  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO

**Actual:  
 32 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40320  
Longitude: -121.9162  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982501066  
Alias Type: EPA Identification Number  
Alias Name: 71003092  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Hazardous Waste Generator

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Hazardous Waste Onsite Treatment

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0314021  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364822  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364823  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364824  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0385010  
Facility ID: FA0202516

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

**CERS:**

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 11-21-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 04/29/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/09/2020. Facility is utilizing the financial test and corporate guarantee for closure as the financial assurance; however, facility failed to submit the following required documentation: \*Letter signed by the Chief Financial Officer (CFO) with required wording specified in 66264.151(f), or use DTSC form 1159U. \*Corporate guarantee with language from 66264.151(h)(1), or use DTSC form 1173U. \*Special report containing required information in 66265.143(e)(3)(C). \*Copy of independent certified public accountant's report on examination of financial statements for latest completed fiscal year (fiscal year ends on last friday of September). Note: Reviewed 2018 report.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-10-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 03/10/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-06-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-16-2014  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Description: 6.95, Section(s) 25505(a)(4)  
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/26/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 03-25-2014

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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**SILICON MICROSTRUCTURES, INC (Continued)**

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uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-07-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-10-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/09/2020. The following uniform hazardous waste manifests were improperly completed: All manifests for profile "SJ93-0378D" (for example see manifest #014218069FLE shipped on 10-07-2019, or 013228392FLE shipped on 7-15-2019) - Failed to include an "RQ" when shipping greater than 100 lbs of unlisted D002 waste (Hydrofluoric acid, Ammonium fluoride). Correct all manifests with this issue.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

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**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 08-09-2007  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/09/2007.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)  
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description

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**SILICON MICROSTRUCTURES, INC (Continued)**

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of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Returned to compliance on 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG

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**SILICON MICROSTRUCTURES, INC (Continued)**

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Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-06-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**SILICON MICROSTRUCTURES, INC (Continued)**

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Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-26-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT



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**SILICON MICROSTRUCTURES, INC (Continued)**

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MARKED AS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-16-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 04/09/2020. Most recent tank system assessment dated 11-13-2019 had the following issues: 1) System age identified as 23 years old which makes this tank a "new tank"; however, facility failed to ensure the system was assessed as a new tank (66265.192(k)(1)-(11)) 2) Assessment inaccurately describes the system was modified as follows: "Two additional holding tanks, one (1) for wastes with high acid concentrations, low pH, and one (1) for wastes with high base concentrations, high pH, were added to the system to help prevent system slugging and to reduce the use of neutralizing chemicals." These two holding tanks have been acquired, but have not been used or incorporated into the system in any way. 3) Report misidentifies Ammonium Hydroxide (NH4OH) as Ammonium Nitrate and indicates it is one of the waste waters received by the treatment system.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-06-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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**SILICON MICROSTRUCTURES, INC (Continued)**

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Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 03-25-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 05-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

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**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Description: Chapter 45, Section(s) 67450.3(c)(9)(F)  
Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/09/2020. The hazardous materials inventory most recently submitted on 2-28-2020 failed to include the following reportable hazardous materials: Oxygen (3x180 L) (liquid) Silane (2x~250 cubic feet)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 04/09/2020. Facility unable to provide a waste analysis plan at time of inspection. Ensure the waste analysis plan addresses the following wastes that enter the treatment system: Waters containing fluoride (determine if hazardous waste and how it is treated) Nitric Acid (determine if an oxidizer per 261.21) Photo resist (determine if hazardous waste and if eligible for treatment) Any other waste that may be an oxidizer (eg hydrogen peroxide)

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 02-05-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/10/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 04-23-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 04/29/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 11-21-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 03/10/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 06-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Notes: Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT AVAILABLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval General Type: Other/Unknown  
Eval Date: 05-18-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-13-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015.  
All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-22-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2007  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Nicole Pullman  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-06-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade vault. pH adjustment occurs in 3 tanks. All three tanks, sample point, and final effluent have independent pH probes that are calibrated and cleaned no less than monthly (log reviewed). Additionally, valves and pipes are checked periodically. pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and returning it back via piping into tank [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID # CAD982501066. Facility is a RCRA large quantity generator (LQG) in at least some months of the year. Facility primarily manufactures sensors for pressure sensing. Waste solvent tank is single walled but in an appropriately sized secondary containment. Secondary containment has a sensor that provides a alarm should liquid be detected. A high level alarm is triggered once reaching approximately 3/4 capacity full. Reviewed documentation including: Uniform Hazardous Waste Manifests Land Disposal Restrictions (LDRs) Bills of Lading Hazardous Waste Tank Assessments (dated 11-13-2019) Biennial Report (2019 reporting year) Waste Minimization Plan (SB14) (August 2019) Documented Tank Inspections Training & Training Records
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-28-2020 (facility info, inventory) and 11-19-2019 (plans). Reportable hazardous materials include, but are not limited to: GAS LIQUID Argon Nitrogen Carbon Dioxide Oxygen Helium Diesel fuel Hydrogen Sulfuric Acid Oxygen Waste hydrofluoric acid Nitrogen Sodium Hydroxide Nitrous Oxide Waste flammables Silane Dichlorosilane Reviewed documents including: Most recent CERS submission HMBP & Emergency Response Training (dated 7-18-2019) HMBP property owner notification letter (dated 2-22-2020 and addressed to new property owner after recent change of ownership) NOTE 1: North orientation on map 2 and map 3 points generally in a north direction, but it appears to be off by 30-40 degrees. Ensure this is updated to provide a true north orientation. NOTE 2: Permit to be adjusted to BP05 (16-21 [Truncated])
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	***PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Notes: THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Enforcement Action:

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 08-09-2007  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 11-21-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Enf Action Source: CERS  
  
Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 12-06-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 12-16-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Lana Spencer, LMS Environmental  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mick Karaniuk  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mick Karaniuk  
Entity Title: Facilities/Maintenance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SILICON MICROSTRUCTURE, INC.  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Operator  
Entity Name: SILICON MICROSTRUCTURES, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Meriwether Partners, LLC  
Entity Title: Not reported  
Affiliation Address: 1191 Second Avenue, suite 1650  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98101  
Affiliation Phone: (206) 816-1573

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Doug Brown  
Entity Title: Facility Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: SILICON MICROSTRUCTURES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**L114  
NNE  
1/8-1/4  
0.237 mi.  
1250 ft.**

**KAMET PRECISION MACHINING & ASSEMBLY  
1778 MCCARTHY BLVD  
MILPITAS, CA 95035  
Site 3 of 6 in cluster L**

**CA CERS HAZ WASTE  
CA CUPA Listings  
CA CERS**

**S121770184  
N/A**

**Relative:  
Higher  
  
Actual:  
36 ft.**

**CERS HAZ WASTE:**  
Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 378038  
CERS ID: 10690255  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**  
Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4029684  
Longitude: -121.9144208  
Record ID: PR0432581  
Facility ID: FA0288500

Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4029684  
Longitude: -121.9144208  
Record ID: PR0432582  
Facility ID: FA0288500

**CERS:**  
Name: KAMET PRECISION MACHINING & ASSEMBLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Address: 1778 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 378038  
CERS ID: 10690255  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/22/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 1x250 gal tote of used oil/coolant - no current accumulation start date, accurate generator address, physical state, or statement of hazard. 1x250 gal tote of used oil/coolant - no marking.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9  
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).  
Violation Notes: Returned to compliance on 08/22/2019. Observed 2x55 gal unmarked containers of used coolant that is awaiting phase separation of the oil from the coolant prior to potentially returning the coolant back to a machine.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 08/22/2019. Perform hazardous waste determinations on the following: Metals from the fine filters located in some of the larger CNC machines, and from the coolant recycling influent filter. Filters currently are emptied into the scrap metal stream. Determine if particles less than 100 microns are in these filters; if so, determine if they meet hazardous waste criteria. 13x5 gal containers of oil, some marked "good", and some marked "used". Spent filters from the downdraft/vacuum sanding deburring tables. Used generator knowledge (eg mill spec sheets) or perform analytical testing on the spent filters. If testing, perform a totals CAM 17 TTLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

(and STLC if TTLC numbers indicate). Small amount of metal particles and turnings in multiple trash containers throughout the building.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 03-08-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Violation Notes: date.  
Returned to compliance on 08/22/2019. Facility failed to annually review and certify the Hazardous Materials Business Plan (HMBP). Facility and inventory sections were last submitted on 3-9-2018, while the plans section was last submitted on 8-23-2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/27/2019. Facility's most recent electronic submission of the site map on 3-9-2018 failed to include the following required elements: North orientation Emergency equipment (fire extinguishers, absorbent) Adjacent Roads Storm Drains

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/22/2019. In most recent electronic submission of the hazardous materials inventory on 3-9-2018, facility reported 275 gallons of used oil. Observed pickups in 2019 of volumes that exceeded 100% increase in what was reported (6-21-19 - 690

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

gallons used oil, 2-1-19 -1080 gallons used oil). Additionally, coolant recycler on-site has and has a capacity of 900 gal. Adjust reporting and resubmit.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/22/2019. Facility operator has not notified the property owner (Khuu Family Irrevocable Trust) that the facility is subject to and in compliance with the hazardous materials business plan. Obtain compliance and then provide written notification.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-08-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/15/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted the Hazardous Materials Business Plan (HMBP) on 3-9-2018 (Facility + Inventory), and 8-23-2016 (Plans). Reportable hazardous materials includes: New coolant New oil used oil/coolant Reviewed documented HMBP training on 12-28-2018.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: State ID # CAL000417788 is active. Facility generates more than 1,000kg/mo of hazardous waste and is a California Large Quantity Generator. Facility performs machines parts mostly consisting of aluminum and stainless steel. No high pressure or fine misting machines observed. Some CNC machines utilize a fine filter to remove

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

metals from the coolant that is being recirculated. Deburring is performed manually over a downdraft table. No tumbling or media blasting occurs on-site. Facility reclaims coolant used on site via a tank that provides for particle filtration and phase separating of oil from coolant. Separated oil is skimmed and disposed of as hazardous waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. The only coolant placed through this recycling process is coolant extracted from CNC machine reservoirs. Reviewed [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Site Address: 1778 MCCARTHY BLVD  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 11-15-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 378038  
Facility Name: Kamet Precision Machining & Assembly  
Env Int Type Code: HMBP  
Program ID: 10690255  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.402890  
Longitude: -121.914340

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Neary Hem  
Entity Title: Facility Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	1778 McCarthy Blvd
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 522-8000
Affiliation Type Desc:	Operator
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 522-8000
Affiliation Type Desc:	Document Preparer
Entity Name:	Neary Hem
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NEARY HEM
Entity Title:	Not reported
Affiliation Address:	1778 MC CARTHY BLVD
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 1778 McCarthy Blvd  
 Affiliation City: Milpitas  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95035  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: Khuu Family Irrevocable trust  
 Entity Title: Not reported  
 Affiliation Address: 1778 McCarthy Blvd  
 Affiliation City: Milpitas  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95035  
 Affiliation Phone: (408) 522-8000

L115  
 NNE  
 1/8-1/4  
 0.237 mi.  
 1250 ft.

**SANMINA-BACKPANEL DIVISION**  
**1782 MC CARTHY BL**  
**MILPITAS, CA 95035**

CA CUPA Listings

**S121468733**  
 N/A

Site 4 of 6 in cluster L

Relative:  
 Higher  
 Actual:  
 36 ft.

CUPA SANTA CLARA:  
 Name: SANMINA-BACKPANEL DIVISION  
 Address: 1782 MC CARTHY BL  
 City,State,Zip: MILPITAS, CA 95035  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.401973  
 Longitude: -121.914609  
 Record ID: PR0315377  
 Facility ID: FA0202544

L116  
 NNE  
 1/8-1/4  
 0.237 mi.  
 1250 ft.

**KAMET**  
**1778 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

RCRA NonGen / NLR

**1024855298**  
**CAL000417788**

Site 5 of 6 in cluster L

Relative:  
 Higher  
 Actual:  
 36 ft.

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2016-06-07 00:00:00.0  
 Handler Name: KAMET  
 Handler Address: 1778 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAMET (Continued)**

**1024855298**

EPA ID:	CAL000417788
Contact Name:	WENDY KHUU
Contact Address:	1778 MCCARTHY BLVD
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-522-8000
Contact Fax:	408-524-7884
Contact Email:	WENDYK@KAMET.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1778 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	KHUUS INC
Owner Type:	Other
Operator Name:	WENDY KHUU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET (Continued)**

**1024855298**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-06 17:07:51.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: KHUUS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1778 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000  
Owner/Operator Telephone: 408-522-8000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WENDY KHUU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1778 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-522-8000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0  
Handler Name: KAMET  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAMET (Continued)**

**102485298**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**L117**  
**NNE**  
**1/8-1/4**  
**0.237 mi.**  
**1250 ft.**

**SANMINA CORP BLACKPANEL DIV**  
**1782 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 6 of 6 in cluster L**

**RCRA-SQG** **1000593444**  
**CAD982443152**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

RCRA-SQG:	
Date Form Received by Agency:	1991-04-22 00:00:00.0
Handler Name:	SANMINA CORP BLACKPANEL DIV
Handler Address:	1782 MCCARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAD982443152
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1782 MCCARTHY BLVD
Contact City,State,Zip:	MILPITAS, CA 95035
Contact Telephone:	408-954-8061
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1782 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	SANMINA CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

**1000593444**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

**1000593444**

Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SANMINA CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-04-22 00:00:00.0  
Handler Name: SANMINA CORP BLACKPANEL DIV  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-15 00:00:00.0  
Handler Name: SANMINA BACKPANEL DIV.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412  
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

**1000593444**

Evaluations: No Evaluations Found

**O118**  
**NNE**  
**1/8-1/4**  
**0.239 mi.**  
**1260 ft.**

**PLANTRONICS**  
**1715 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 4 of 4 in cluster O**

**CA CPS-SLIC** **S118406233**  
**CA CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

CPS-SLIC:  
 Name: PLANTRONICS  
 Address: 1715 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 06/15/2016  
 Global Id: T10000008110  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.40332  
 Longitude: -121.91566  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 43S0872  
 File Location: Regional Board  
 Potential Media Affected: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Dichloroethene (DCE)  
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**CERS:**

Name: PLANTRONICS  
 Address: 1715 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 Site ID: 361725  
 CERS ID: T10000008110  
 CERS Description: Cleanup Program Site

**P119**  
**West**  
**1/8-1/4**  
**0.241 mi.**  
**1270 ft.**

**EXPRESS 1 HR PHOTO AND MAIL**  
**670 RIVER OAKS PKWY UNIT J**  
**SAN JOSE, CA 95134**  
**Site 1 of 3 in cluster P**

**RCRA-SQG** **1000686033**  
**FINDS** **CAD983630369**  
**ECHO**  
**CA HAZNET**  
**CA HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1992-03-23 00:00:00.0  
 Handler Name: EXPRESS 1 HR PHOTO AND MAIL  
 Handler Address: 670 RIVER OAKS PKWY UNIT J  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD983630369  
 Contact Name: MARILYN HAN  
 Contact Address: 670 RIVER OAKS PKWY UNIT J  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-944-9800

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	670 RIVER OAKS PKWY UNIT J
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	HAN MARILYN
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAN MARILYN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	670 RIVER OAKS PKWY UNIT J
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-944-9800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-23 00:00:00.0
Handler Name:	EXPRESS 1 HR PHOTO AND MAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81292
NAICS Description:	PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

**FINDS:**

Registry ID: 110002873668

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000686033  
Registry ID: 110002873668  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002873668>  
Name: EXPRESS 1 HR PHOTO AND MAIL  
Address: 670 RIVER OAKS PKWY UNIT J  
City,State,Zip: SAN JOSE, CA 95134

**HAZNET:**

Name: EXPRESS 1 HR PHOTO AND MAIL  
Address: 670 RIVER OAKS PKWY UNIT J  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: MARILYN HAN  
Telephone: 4089449800  
Mailing Name: Not reported  
Mailing Address: 670 RIVER OAKS PKWY STE J

Year: 1997  
Gepaid: CAD983630369  
TSD EPA ID: CAD003963592  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.3753

Year: 1996  
Gepaid: CAD983630369  
TSD EPA ID: CAD003963592  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.3753

Year: 1994  
Gepaid: CAD983630369  
TSD EPA ID: CAD003963592  
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: R01 - Recycler  
Tons: 0.0085

Year: 1994  
Gepaid: CAD983630369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

TSD EPA ID: CAD003963592  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.688

Year: 1994  
Gepaid: CAD983630369  
TSD EPA ID: CAD981161367  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.7588

Year: 1993  
Gepaid: CAD983630369  
TSD EPA ID: CAD981161367  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.8756

Year: 1993  
Gepaid: CAD983630369  
TSD EPA ID: CAD981161367  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: -  
Tons: 0.3127

Year: 1992  
Gepaid: CAD983630369  
TSD EPA ID: CAD981161367  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: 01 -  
Tons: 0.6254

**Additional Info:**

Year: 1996  
Gen EPA ID: CAD983630369

Shipment Date: 19960403  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960403  
Manifest ID: 95746390  
Trans EPA ID: CAD003963592  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD003963592  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3753  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983630369
Shipment Date:	19970407
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970407
Manifest ID:	96415008
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983630369
Shipment Date:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941010
Manifest ID:	93735518
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940830
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940830
Manifest ID:	93732747
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940720
Manifest ID:	93435174
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940720
Manifest ID:	93435174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940610
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940610
Manifest ID:	93102200
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940404
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940404
Manifest ID:	93011793
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940118  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940118  
Manifest ID: 93319742  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981161367  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2793  
Waste Quantity: 67  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1993  
Gen EPA ID: CAD983630369

Shipment Date: 19931019  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93203430  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.3127  
Waste Quantity: 75  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930726
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930726
Manifest ID:	93283388
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981161367
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981161367
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930510
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930510
Manifest ID:	92774378
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981161367
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981161367
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930213
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930213

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Manifest ID: 92480778  
 Trans EPA ID: CAD981161367  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDF EPA ID: CAD981161367  
 Trans Name: Not reported  
 TSDF Alt EPA ID: CAD981161367  
 TSDF Alt Name: Not reported  
 Waste Code Description: 541 - Photochemicals / photo processing waste  
 RCRA Code: D011  
 Meth Code: R01 - Recycler  
 Quantity Tons: 0.3127  
 Waste Quantity: 75  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: EXPRESS 1 HR PHOTO AND MAIL  
 Address: 670 RIVER OAKS PKWY UNIT J  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951340000  
 EPA ID: CAD983630369  
 Inactive Date: 01/01/1999  
 Create Date: 03/23/1992  
 Last Act Date: 08/10/2004  
 Mailing Name: Not reported  
 Mailing Address: 670 RIVER OAKS PKWY STE J  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951341988  
 Owner Name: HAN MARILYN  
 Owner Address: 670 RIVER OAKS PKWY STE J  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951341988  
 Contact Name: MARILYN HAN  
 Contact Address: 670 RIVER OAKS PKWY STE J  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951341988

**P120**  
**West**  
**1/8-1/4**  
**0.241 mi.**  
**1270 ft.**

**EXPRESS 1 HR PHOTO & MAIL SERV**  
**670 RIVER OAKS PY J**  
**SAN JOSE, CA 95134**  
**Site 2 of 3 in cluster P**

**CA CUPA Listings** **S121470105**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

CUPA SANTA CLARA:  
 Name: EXPRESS 1 HR PHOTO & MAIL SERV  
 Address: 670 RIVER OAKS PY J  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2272  
 Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO & MAIL SERV (Continued)**

**S121470105**

Latitude: 37.398019  
Longitude: -121.923466  
Record ID: PR0317475  
Facility ID: FA0210575

**P121**  
**West**  
**1/8-1/4**  
**0.241 mi.**  
**1270 ft.**

**RIVER OAKS CHIROPRACTIC**  
**670 RIVER OAKS PY K**  
**SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121470106**  
**N/A**

**Site 3 of 3 in cluster P**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

**CUPA SANTA CLARA:**

Name: RIVER OAKS CHIROPRACTIC  
Address: 670 RIVER OAKS PY K  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398019  
Longitude: -121.923466  
Record ID: PR0317476  
Facility ID: FA0210576

**Q122**  
**South**  
**1/4-1/2**  
**0.280 mi.**  
**1480 ft.**

**ARCATA GRAPHICS PRINTING**  
**696 TRIMBLE RD E**  
**SAN JOSE, CA 95131**

**CA CPS-SLIC**  
**CA HIST LUST**  
**CA HIST CORTESE**  
**CA CERS**

**S101304113**  
**N/A**

**Site 1 of 7 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**SLIC REG 2:**

Region: 2  
Facility ID: 43-1300  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: 43-1300  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 1/31/1990  
Date Preliminary Site Assessment Began: 7/1/1990  
Date Pollution Characterization Began: 7/1/1990  
Date Remediation Plan Submitted: 11/15/1994  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CPS-SLIC:**

Name: ARCATA GRAPHICS PRINTING  
Address: 696 TRIMBLE RD E  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/07/2014  
Global Id: T0608501278  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCATA GRAPHICS PRINTING (Continued)**

**S101304113**

Lead Agency Case Number: Not reported  
Latitude: 37.394004  
Longitude: -121.91682  
Case Type: Cleanup Program Site  
Case Worker: MBR  
Local Agency: Not reported  
RB Case Number: 43-1300  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST LUST SANTA CLARA:**

Name: Arcata Graphics Printing  
Address: 696 E Trimble Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24J01  
Oversite Agency: SFRWQCB  
Date Listed: 1991-01-01 00:00:00  
Closed Date: Not reported

**HIST CORTESE:**

edr\_fname: ARCATA GRAPHICS PRINTING  
edr\_fadd1: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1300

edr\_fname: SAN JOSE GRAPHICS (SJG)  
edr\_fadd1: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43280122

**CERS:**

Name: ARCATA GRAPHICS PRINTING  
Address: 696 TRIMBLE RD E  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 230805  
CERS ID: T0608501278  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCATA GRAPHICS PRINTING (Continued)**

**S101304113**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q123**  
**South**  
**1/4-1/2**  
**0.280 mi.**  
**1480 ft.**

**FED EX GROUND**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**

**CA CPS-SLIC** **S100871581**  
**CA WDS** **N/A**

**Site 2 of 7 in cluster Q**

**Relative:**  
**Higher**

SLIC REG 2:

**Actual:**  
**38 ft.**

Region: 2  
Facility ID: 43S0261  
Facility Status: Preliminary site assessment underway  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: 2/20/1994  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

WDS:

Name: FED EX GROUND  
Address: 696 E Trimble Rd  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I018270  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4089439955  
Facility Contact: Philip Smith  
Agency Name: FED EX GROUND PACKAGE SYS INC.  
Agency Address: 1000 Fed Ex Dr.  
Agency City,St,Zip: Moon Township 151089373  
Agency Contact: Jerry C Swart  
Agency Telephone: 4122626291  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FED EX GROUND (Continued)**

**S100871581**

Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**Q124**  
**South**  
**1/4-1/2**  
**0.280 mi.**  
**1480 ft.**

**SAN JOSE GRAPHICS**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**  
**Site 3 of 7 in cluster Q**

**CA ENVIROSTOR**  
**CA HIST UST**  
**CA CUPA Listings**

**1000121112**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**ENVIROSTOR:**  
 Name: QUEBECOR PRINTING SAN JOSE, INC.  
 Address: 696 E. TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002401  
 Status: Refer: RWQCB  
 Status Date: 01/16/2014  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 10.4  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39331  
 Longitude: -121.9171  
 APN: 23718097  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1000121112**

Alias Name: 23718097  
Alias Type: APN  
Alias Name: CAD044869469  
Alias Type: EPA Identification Number  
Alias Name: SL20252870  
Alias Type: GeoTracker Global ID  
Alias Name: 71002401  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000057227  
Facility Type: Other  
Other Type: PRINTING  
Contact Name: DON L. BOYD  
Telephone: 4082631700  
Owner Name: SAN JOSE GRAPHICS  
Owner Address: 696 E. TRIMBLE ROAD  
Owner City,St,Zip: SAN JOSE, CA 95131  
Total Tanks: 0011

Tank Num: 001  
Container Num: BATCH 2  
Year Installed: 1980  
Tank Capacity: 00004500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Tank Num: 002  
Container Num: BATCH 3  
Year Installed: 1980  
Tank Capacity: 00004500  
Tank Used for: WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1000121112**

Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual
Tank Num:	003
Container Num:	BATCH 1
Year Installed:	1980
Tank Capacity:	00004500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual
Tank Num:	004
Container Num:	01
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	005
Container Num:	02
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	006
Container Num:	03
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	007
Container Num:	04
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	008
Container Num:	05
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1000121112**

Tank Num: 009  
Container Num: 06  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 010  
Container Num: 07  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 011  
Container Num: 08  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: None

**CUPA SANTA CLARA:**

Name: FEDEX GROUND-SAN JOSE  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.391801  
Longitude: -121.920041  
Record ID: PR0312747  
Facility ID: FA0210636

Name: FEDEX GROUND-SAN JOSE  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391801  
Longitude: -121.920041  
Record ID: PR0428922  
Facility ID: FA0210636

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Q125**      **QUEBECOR PRINTING SAN JOSE INC**      **CA CPS-SLIC**      **1000698023**  
**South**      **696 EAST TRIMBLE ROAD**      **N/A**  
**1/4-1/2**      **SAN JOSE, CA**  
**0.280 mi.**  
**1480 ft.**      **Site 4 of 7 in cluster Q**

**Relative:**      SLIC REG 2:  
**Higher**      Region:              2  
**Actual:**      Facility ID:          SL20252870  
**38 ft.**      Facility Status:      Remedial action (cleanup) Underway  
                  Date Closed:          Not reported  
                  Local Case #:        Not reported  
                  How Discovered:    UNK  
                  Leak Cause:          Not reported  
                  Leak Source:        Not reported  
                  Date Confirmed:    Not reported  
                  Date Prelim Site Assmnt Workplan Submitted: Not reported  
                  Date Preliminary Site Assessment Began:      Not reported  
                  Date Pollution Characterization Began:        Not reported  
                  Date Remediation Plan Submitted:            Not reported  
                  Date Remedial Action Underway:              Not reported  
                  Date Post Remedial Action Monitoring Began: Not reported

**Q126**      **QUEBECOR PRINTING SAN JOSE INC**      **CA ENVIROSTOR**      **S105644506**  
**South**      **696 EAST TRIMBLE ROAD**      **CA CPS-SLIC**      **N/A**  
**1/4-1/2**      **SAN JOSE, CA 95131**      **CA DEED**  
**0.280 mi.**                **CA CHMIRS**  
**1480 ft.**      **Site 5 of 7 in cluster Q**      **CA ENF**  
                                 **CA CERS**

**Relative:**      ENVIROSTOR:  
**Higher**  
**Actual:**      Name:                  SAN JOSE GRAPHICS (SJJ)  
**38 ft.**      Address:                696 EAST TRIMBLE ROAD  
                  City,State,Zip:        SAN JOSE, CA 95131  
                  Facility ID:            43280122  
                  Status:                 Refer: RWQCB  
                  Status Date:          11/02/1994  
                  Site Code:             201404  
                  Site Type:             Evaluation  
                  Site Type Detailed:   Evaluation  
                  Acres:                  17  
                  NPL:                    NO  
                  Regulatory Agencies: RWQCB 2 - San Francisco Bay  
                  Lead Agency:          RWQCB 2 - San Francisco Bay  
                  Program Manager:    Claude Jemison  
                  Supervisor:           Karen Toth  
                  Division Branch:     Cleanup Berkeley  
                  Assembly:              25  
                  Senate:                10  
                  Special Program:     Not reported  
                  Restricted Use:        NO  
                  Site Mgmt Req:        NONE SPECIFIED  
                  Funding:                Responsible Party  
                  Latitude:               37.39331  
                  Longitude:             -121.9171  
                  APN:                    237-18-097  
                  Past Use:                MANUFACTURING - OTHER  
                  Potential COC:        \* HALOGENATED SOLVENTS TPH-diesel TPH-gas Ethylbenzene Toluene  
                                             Xylenes  
                  Confirmed COC:        Toluene TPH-diesel TPH-gas Ethylbenzene Xylenes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**S105644506**

Potential Description: OTH, SOIL  
Alias Name: ARCATA GRAPHICS  
Alias Type: Alternate Name  
Alias Name: QUEBECOR PRINTING  
Alias Type: Alternate Name  
Alias Name: 237-18-097  
Alias Type: APN  
Alias Name: CAD044869469  
Alias Type: EPA Identification Number  
Alias Name: SL20252870  
Alias Type: GeoTracker Global ID  
Alias Name: 200217  
Alias Type: Project Code (Site Code)  
Alias Name: 201404  
Alias Type: Project Code (Site Code)  
Alias Name: 43280122  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/09/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/02/1994  
Comments: Completed Site Screening. On December 13, 1989, the SF Regional Water Quality Control Board (RWQCB) issued Order No. 89-182 addressing site investigation cleanup of the soil and groundwater pollution. From 1993 to 1999, a combined soil vapor and groundwater extraction operated on the site. The cleanup plan did not meet expectations. Removal efficiency was low and there were a number of operational difficulties due to site soil conditions. The RWQCB issued an amended order, requiring excavation of vadose zone soil that exceeds the risk based cleanup goals; and monitored natural attenuation for impacted groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/29/1990  
Comments: Completed Site Screening. During the investigation of groundwater, free product containing toluene and hexane was discovered in one monitoring well. The free product is believed to be the result of an overflow from an underground sump connected to the solvent recovery system.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/18/2001  
Comments: The Regional Water Quality Board is actively overseeing the cleanup of the site.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**S105644506**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 05/01/2014  
Comments: Final Triage Recommendation (US EPA): "A Land Use Covenant for the Site was recorded with the County of Santa Clara in 2012 ... the Site is located within one mile of both upgradient and down-gradient of known groundwater VOC [volatile organic compound] contamination plumes, although it is unknown if the Site is located within a plume ... the Site itself does not appear to be the source of the PCE contamination in the nearest drinking water well." CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: QUEBECOR PRINTING SAN JOSE INC  
Address: 696 EAST TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/31/2012  
Global Id: SL20252870  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.393321  
Longitude: -121.917099  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0261  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Toluene, Chromium, Copper, \* Volatile Organic Compounds (VOC)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Name: QUEBECOR PRINTING SAN JOSE INC  
Address: 696 EAST TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Envirostor ID: SL20252870  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Deed Date(s): 06/27/2012  
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported  
Address: 696 EAST TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 15242  
OES notification: Not reported  
OES Date: 8/21/1996  
OES Time: 02:35:56 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: storm drain <100gals possible  
Spill Site: Not reported  
Cleanup By: laidlaw waste disposal systems  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1996  
Agency: quebecor san jose inc  
Incident Date: 1300/20Aug96  
Admin Agency: Not reported  
Amount: 35,000gals  
Contained: NO YES  
Site Type: IND PLT  
E Date: Not reported  
Substance: toluene ink solvent & water  
Unknown: Not reported  
Substance #2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**S105644506**

Substance #3: Not reported  
Evacuations: YES  
Number of Injuries: YES  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: fire in plant, suppression system caused large amount of water which was mixed with the solvents. hazmat on scene contained area. plant evacuated 1 smoke inhalation.

ENF:

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 206168  
Agency Name: Legacy Partners Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: OLDNUR  
Program Category1: UNREGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Program Category2: UNREGS  
# Of Programs: 1  
WDID: 2 417174N01  
Reg Measure Id: 164821  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active  
Status Date: 02/20/2013  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 235399  
Region: 2  
Order / Resolution Number: R2-2001-0053  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 05/22/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 417174N01  
Description: Not reported  
Program: OLDNUR  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
  
Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: 2

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**S105644506**

Facility Id:	206168
Agency Name:	Legacy Partners Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	OLDNUR
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417174N01
Reg Measure Id:	164821
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**S105644506**

WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 225911  
Region: 2  
Order / Resolution Number: 89-182  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 12/13/1989  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 417174N01  
Description: Not reported  
Program: OLDNUR  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**CERS:**

Name: QUEBECOR PRINTING SAN JOSE INC  
Address: 696 EAST TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 232032  
CERS ID: SL20252870  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

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Database(s)

EDR ID Number  
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**Q127**      **SAN JOSE GRAPHICS**  
**South**     **696 TRIMBLE RD**  
**1/4-1/2**    **SAN JOSE, CA 95131**  
**0.280 mi.**  
**1480 ft.**    **Site 6 of 7 in cluster Q**

**SEMS-ARCHIVE**    **1015730630**  
**RCRA-SQG**        **CAD044869469**  
**CA HAZNET**  
**CA HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

SEMS Archive:  
 Site ID: 0901364  
 EPA ID: CAD044869469  
 Name: SAN JOSE GRAPHICS  
 Address: 696 TRIMBLE RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95131  
 Cong District: 10  
 FIPS Code: 06085  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
 Site ID: 0901364  
 EPA ID: CAD044869469  
 Site Name: SAN JOSE GRAPHICS  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: 1987-12-01 05:00:00  
 Finish Date: 1987-12-01 05:00:00  
 Qual: L  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901364  
 EPA ID: CAD044869469  
 Site Name: SAN JOSE GRAPHICS  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1986-05-01 04:00:00  
 Finish Date: 1986-05-01 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901364  
 EPA ID: CAD044869469  
 Site Name: SAN JOSE GRAPHICS  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: SI  
 Action Name: SI  
 SEQ: 1

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Start Date: 1990-05-29 04:00:00  
Finish Date: 1990-05-29 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1989-05-18 04:00:00  
Finish Date: 1989-05-18 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 1  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2014-05-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

**RCRA-SQG:**

Date Form Received by Agency: 2013-04-22 00:00:00.0  
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC  
Handler Address: 696 E TRIMBLE RD  
Handler City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD044869469  
Contact Name: GAYLYN FROSINI  
Contact Address: 1000 FEDEX DR  
Contact City,State,Zip: MOON TOWNSHIP, PA 15108  
Contact Telephone: 412-262-7375  
Contact Fax: Not reported  
Contact Email: GAYLYN.FROSINI@FEDEX.COM  
Contact Title: ENV COMPLIANCE  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA

Map ID  
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MAP FINDINGS

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Database(s)

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 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

State District:	2
Mailing Address:	1000 FEDEX DR
Mailing City, State, Zip:	MOON TOWNSHIP, PA 15108
Owner Name:	FEDEX GROUND PACKAGE SYSTEM INC
Owner Type:	Private
Operator Name:	FEDEX GROUND PACKAGE SYSTEM INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-05-13 16:50:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No



Map ID  
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MAP FINDINGS

Site

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D006  
Waste Description: CADMIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: D039  
Waste Description: TETRACHLOROETHYLENE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U002  
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U117

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)  
Waste Code: U122  
Waste Description: FORMALDEHYDE  
Waste Code: U159  
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)  
Waste Code: U210  
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE  
Waste Code: U220  
Waste Description: BENZENE, METHYL- (OR) TOLUENE  
Waste Code: U239  
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: QUEBECOR PRINTING SAN JOSE INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 696 E TRIMBLE RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: 408-435-2300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC  
Legal Status: Private  
Date Became Current: 2002-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC  
Legal Status: Private

Map ID  
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EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Date Became Current: 2002-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1000 FEDEX DR  
Owner/Operator City,State,Zip: MOON TOWNSHIP, PA 15108  
Owner/Operator Telephone: 412-262-7375  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-20 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-22 00:00:00.0  
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-07 00:00:00.0  
Handler Name: ARCATA GRAPHICS SAN JOSE/SAN HOSE GRAPHI  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-10 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-03 00:00:00.0  
Handler Name: QUEBECOR PRINTING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-22 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31321  
NAICS Description: BROADWOVEN FABRIC MILLS

NAICS Code: 323111  
NAICS Description: COMMERCIAL GRAVURE PRINTING

NAICS Code: 323121  
NAICS Description: TRADEBINDING AND RELATED WORK

NAICS Code: 323122  
NAICS Description: PREPRESS SERVICES

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 49211  
NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

NAICS Code: 51112  
NAICS Description: PERIODICAL PUBLISHERS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1994-10-12 00:00:00.0  
Actual Return to Compliance Date: 1999-10-12 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1994-10-12 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-10-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**HAZNET:**

Name: FEDEX GROUND PACKAGE SYSTEM INC  
Address: 696 E TRIMBLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 15108  
Contact: DEBRA GEHM  
Telephone: 4128592384  
Mailing Name: Not reported  
Mailing Address: 1000 FEDEX DRIVE  
  
Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03000  
  
Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.05450
Year:	2019
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08000
Year:	2019
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04750
Year:	2017
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0175
Year:	2016
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2016
Gepaid:	CAD044869469
TSD EPA ID:	CAT080014079
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125
Year:	2015
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2015
Gepaid:	CAD044869469
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Year: 2015  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0075

[Click this hyperlink](#) while viewing on your computer to access  
392 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993  
Gen EPA ID: CAD044869469

Shipment Date: 19931217  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931221  
Manifest ID: 93063324  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.8  
Waste Quantity: 3600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931202  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931203  
Manifest ID: 93047304  
Trans EPA ID: CAD982434037  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD070148432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.5838  
Waste Quantity: 140



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931202  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93063273  
Trans EPA ID: FAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931202  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93063273  
Trans EPA ID: FAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: 1.15  
Waste Quantity: 2300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931112  
Creation Date: 9/14/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Receipt Date: 19931112  
Manifest ID: 93167842  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD980887418  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.04  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931110  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931120  
Manifest ID: 93063273  
Trans EPA ID: CAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 4.5  
Waste Quantity: 9000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931110  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931120  
Manifest ID: 93063273  
Trans EPA ID: CAD000048934  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 1.15  
Waste Quantity: 2300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931105  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931112  
Manifest ID: 93063246  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980735500  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD980735500  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 8.428  
Waste Quantity: 10  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931104  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931108  
Manifest ID: 92116755  
Trans EPA ID: CAT080014277  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD043260702  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD043260702  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: D018  
Meth Code: R01 - Recycler  
Quantity Tons: 1.9  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931015
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	93047219
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD070148432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAD044869469
Shipment Date:	20151125
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	000938532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date:	20151125
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	000938532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150826
Manifest ID:	000942258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150826
Manifest ID:	000942258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150406  
Creation Date: 6/24/2015 22:15:49  
Receipt Date: 20150415  
Manifest ID: 000741135VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAD044869469

Shipment Date: 20131127  
Creation Date: 1/13/2014 22:15:14  
Receipt Date: 20131127  
Manifest ID: 000778661VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131122  
Creation Date: 1/8/2014 22:15:18  
Receipt Date: 20131126  
Manifest ID: 000778662VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036  
Waste Quantity: 72  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131122  
Creation Date: 1/8/2014 22:15:18  
Receipt Date: 20131126  
Manifest ID: 000778662VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 20130830  
Creation Date: 10/23/2013 22:15:07  
Receipt Date: 20130906  
Manifest ID: 000769840VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAD044869469

Shipment Date: 20141230  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20150109  
Manifest ID: 000743159VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141230  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20150109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Manifest ID: 000743159VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140926  
Creation Date: 11/14/2014 22:15:04  
Receipt Date: 20140929  
Manifest ID: 000934075VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140926  
Creation Date: 11/11/2014 22:15:12  
Receipt Date: 20141003  
Manifest ID: 000934074VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140616
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140618
Manifest ID:	000750081VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140616
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140618
Manifest ID:	000750081VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140616  
Creation Date: 9/9/2014 22:15:03  
Receipt Date: 20140618  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140616  
Creation Date: 9/9/2014 22:15:03  
Receipt Date: 20140618  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date:	20140616
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000750081VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140304
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20140307
Manifest ID:	000778992VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD044869469
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950102
Manifest ID:	93097567

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans EPA ID: CAD982434037  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD070148432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.1459  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941219  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941222  
Manifest ID: 93461587  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 6.3  
Waste Quantity: 12600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941219  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941222  
Manifest ID: 93461587  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941129
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93461544
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD087210399
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941125
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93461539
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 5:	Not reported
Shipment Date:	19941111
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	93097435
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD070148432
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941101
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93461458
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941020
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941024
Manifest ID:	93461420
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941020  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941024  
Manifest ID: 93461420  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 3.6  
Waste Quantity: 7200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941020  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941025  
Manifest ID: 93461419  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 4.42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD044869469

Shipment Date: 19961218  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19961219  
Manifest ID: 95734014  
Trans EPA ID: CAD980584510  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 1.8  
Waste Quantity: 3600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961104  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961111  
Manifest ID: 96144477  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	92719132
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDf EPA ID:	USD982595795
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961016
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96433205
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000633164
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	96433204
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000633164
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 19961014  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961015  
Manifest ID: 92887523  
Trans EPA ID: CAD982513632  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000633164  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD044869469

Shipment Date: 20000829  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000906  
Manifest ID: 20208111  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.008  
Waste Quantity: 240  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000829  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000906  
Manifest ID: 20208111  
Trans EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 4.5  
Waste Quantity: 9000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 7.895  
Waste Quantity: 15790  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425022  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4  
Waste Quantity: 8000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date:	20000628
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	99425022
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983473539
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD983473539
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.17
Waste Quantity:	14340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20278469
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD044869469
Shipment Date:	19981216
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	98426771
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.482
Waste Quantity:	730
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981215
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981229
Manifest ID:	96759927
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD044869469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.25
Waste Quantity:	8500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.8989
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95106506
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.65
Waste Quantity:	3300
Quantity Unit:	P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95383308
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD044869469

Shipment Date: 20170130  
Creation Date: 3/27/2017 18:30:38  
Receipt Date: 20170203  
Manifest ID: 001231763VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: U003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD044869469  
Shipment Date: 20010829  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010910  
Manifest ID: 21063006  
Trans EPA ID: CAR000052803  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: WAD991281767  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010829
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010910
Manifest ID:	21063006
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD044869469
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971117
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971119
Manifest ID:	96850372
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAD044869469

Shipment Date: 20151125



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Creation Date: 1/21/2016 22:16:05  
Receipt Date: 20151202  
Manifest ID: 000938532VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151125  
Creation Date: 1/21/2016 22:16:05  
Receipt Date: 20151202  
Manifest ID: 000938532VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:20  
Receipt Date: 20150826  
Manifest ID: 000942258VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150826
Manifest ID:	000942258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150406
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150415
Manifest ID:	000741135VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD044869469

Shipment Date: 19991130  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991130  
Manifest ID: 99017977  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 3.06  
Waste Quantity: 900  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991129  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99017975  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.2
Waste Quantity:	4400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991129  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991129  
Manifest ID: 99017975  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.496  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990913  
Creation Date: 11/19/1999 0:00:00  
Receipt Date: 19990915  
Manifest ID: 99449754  
Trans EPA ID: CAD059240713  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Meth Code:	R01 - Recycler
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990809
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990811
Manifest ID:	98834964
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990729
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990729
Manifest ID:	99192036
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.36
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 19990727  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990727  
Manifest ID: 99192028  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.748  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: FEDEX GROUND PACKAGE SYSTEM INC  
Address: 696 E TRIMBLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951310000  
EPA ID: CAD044869469  
Inactive Date: Not reported  
Create Date: 07/23/1982  
Last Act Date: 07/17/2020  
Mailing Name: Not reported  
Mailing Address: 1000 FEDEX DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MOON TOWNSHIP, PA 15108  
Owner Name: FED EX GROUND PACKAGE SYSTEM INC.  
Owner Address: 1000 FEDEX DRIVE  
Owner Address 2: Not reported  
Owner City,State,Zip: MOON TOWNSHIP, PA 15108  
Contact Name: DEBRA GEHM  
Contact Address: 1000 FEDEX DRIVE  
Contact Address 2: ENVIRONMENTAL AFFAIRS DEPARTMENT  
City,State,Zip: MOON TOWNSHIP, PA 15108

**NAICS:**

EPA ID: CAD044869469  
Create Date: 2013-05-20 15:41:14.047  
NAICS Code: 49211  
NAICS Description: Couriers  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: FEDEX GROUND PACKAGE SYSTEM INC  
Facility Address: 696 E TRIMBLE RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Facility County: Not reported  
Facility State: CA  
Facility Zip: 951310000

**Q128**  
**South**  
**1/4-1/2**  
**0.280 mi.**  
**1480 ft.**

**FEDEX GROUND ZSJO**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**

**Site 7 of 7 in cluster Q**

**Relative:**  
**Higher**

**Actual:**  
**38 ft.**

**CA LUST** **U003159485**  
**CA SWEEPS UST** **N/A**  
**CA HIST UST**  
**CA Cortese**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**

**LUST SANTA CLARA:**

Name: ARCATA GRAPHICS PRINTING  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24J01F  
Date Closed: Not reported  
EDR Link ID: 06S1W24J01F

**SWEEPS UST:**

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000011  
Tank Status: A  
Capacity: 3300  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: 6

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000012  
Tank Status: A  
Capacity: 9900



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000017  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000018  
Tank Status: A  
Capacity: 750  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

SWRCB Tank Id: 43-060-400938-000019  
Tank Status: A  
Capacity: 725  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000021  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 14

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000004  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000005  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000007  
Tank Status: Not reported  
Capacity: 600  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000008  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000009  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000010  
Tank Status: Not reported  
Capacity: 2500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000013  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: Not reported  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000014  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000015  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000016  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: SAN JOSE GRAPHICS  
Address: 696 TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95150  
File Number: 0002CDDD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDD.pdf>  
Region: STATE  
Facility ID: 00000000710  
Facility Type: Other  
Other Type: PRINTING  
Contact Name: CHARLES YEDINAK  
Telephone: 4082631700  
Owner Name: ARCATA GRAPHICS  
Owner Address: 101 MERRITT 7, PO #6030  
Owner City,St,Zip: NORWALK, CN 06852  
Total Tanks: 0013

Tank Num: 001  
Container Num: A-1  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 001  
Container Num: A-1  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Tank Num: 002  
Container Num: A-2  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: A-2  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: A-3  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 003  
Container Num: A-3  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 004  
Container Num: A-4  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4  
Leak Detection: Visual

Tank Num: 004  
Container Num: A-4  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4  
Leak Detection: Visual

Tank Num: 005  
Container Num: A-5  
Year Installed: 1983



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005  
Container Num: A-5  
Year Installed: 1983  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006  
Container Num: A-6  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 006  
Container Num: A-6  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007  
Container Num: A-7  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007  
Container Num: A-7  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008  
Container Num: A-8  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008  
Container Num: A-8  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: A-9  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: A-9  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: A-10  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: A-10  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011  
Container Num: A-11  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Tank Num: 011  
Container Num: A-11  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012  
Container Num: A-12  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/8  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 012  
Container Num: A-12  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/8  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013  
Container Num: A-13  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013  
Container Num: A-13  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 417174N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 417174N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**NPDES:**

Name: FEDEX GROUND ZSJO  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184323  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC000588  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/11/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1000 FedEx Drive  
Discharge Name: FedEx Ground Package System Inc  
Discharge City: Moon Township  
Discharge State: Pennsylvania  
Discharge Zip: 15108  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184323  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43NEC000588  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/14/2015  
Processed Date: 09/11/2015  
Status: Active  
Status Date: 09/11/2015  
Place Size: 17  
Place Size Unit: Acres  
Contact: Steve Brenner  
Contact Title: Senior Manager  
Contact Phone: 408-952-2000  
Contact Phone Ext: Not reported  
Contact Email: steve.brenner@fedex.com  
Operator Name: FedEx Ground Package System Inc  
Operator Address: 1000 FedEx Drive  
Operator City: Moon Township  
Operator State: Pennsylvania  
Operator Zip: 15108  
Operator Contact: Anthony Spalvieri  
Operator Contact Title: Managing Director Regulatory and Environmental Services  
Operator Contact Phone: 412-262-7375  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: aspalvieri@fedex.com  
Operator Type: Private Business  
Developer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184323
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/11/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FEDEX GROUND ZSJO
Address:	696 E TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC000588
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/11/2015
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184323
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/14/2015
Processed Date:	09/11/2015
Status:	Active
Status Date:	09/11/2015
Place Size:	17
Place Size Unit:	Acres
Contact:	Steve Brenner
Contact Title:	Senior Manager
Contact Phone:	408-952-2000
Contact Phone Ext:	Not reported
Contact Email:	steve.brenner@fedex.com



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Operator Name: FedEx Ground Package System Inc  
Operator Address: 1000 FedEx Drive  
Operator City: Moon Township  
Operator State: Pennsylvania  
Operator Zip: 15108  
Operator Contact: Anthony Spalvieri  
Operator Contact Title: Managing Director Regulatory and Environmental Services  
Operator Contact Phone: 412-262-7375  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: aspalvieri@fedex.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Pennsylvania  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Guadalupe River  
Certifier: Gaylyn Frosini  
Certifier Title: Manager Environmental Services  
Certification Date: 29-SEP-16  
Primary Sic: 4215-Courier Services Except by Air  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184323  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC000588  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Effective Date Of Regulatory Measure: 09/11/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: FedEx Ground Package System Inc  
Discharge Address: 1000 FedEx Drive  
Discharge City: Moon Township  
Discharge State: Pennsylvania  
Discharge Zip: 15108  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: FEDEX GROUND  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 400938  
Class: Auto Wrecking/Misc Simple Facility

**CIWQS:**

Name: FEDEX GROUND ZSJO  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Agency: FedEx Ground Package System Inc  
Agency Address: 1000 FedEx Drive, Moon Township, PA 15108  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC000588  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 09/11/2015  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.39291  
Longitude: -121.91661

129  
North  
1/4-1/2  
0.322 mi.  
1700 ft.

**LSI LOGIC CORP.  
1601 MC CARTHY BOULEVARD  
MILPITAS, CA 95035**

**CA ENVIROSTOR S110494022  
N/A**

**Relative:  
Lower**

**ENVIROSTOR:**  
Name: LSI LOGIC CORP.  
Address: 1601 MC CARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003548  
Status: Inactive - Needs Evaluation

**Actual:  
33 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LSI LOGIC CORP. (Continued)

S110494022

Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Nicole Yuen  
Supervisor: Julie Pettijohn  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40512  
Longitude: -121.9182  
APN: 08603043  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 08603043  
Alias Type: APN  
Alias Name: CAT080033160  
Alias Type: EPA Identification Number  
Alias Name: 110000899038  
Alias Type: EPA (FRS #)  
Alias Name: 71003548  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**130**  
**SSW**  
**1/4-1/2**  
**0.339 mi.**  
**1791 ft.**

**ASML/TRACK SYSTEMS**  
**541 E TRIMBLE RD**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **1007739328**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**ENVIROSTOR:**  
 Name: ASML/TRACK SYSTEMS  
 Address: 541 E. TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003160  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39248  
 Longitude: -121.9206  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD983641069  
 Alias Type: EPA Identification Number  
 Alias Name: 110019002167  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003160  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ASML/TRACK SYSTEMS (Continued)**

**1007739328**

**FINDS:**

Registry ID: 110019002167

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

131  
 WSW  
 1/4-1/2  
 0.341 mi.  
 1798 ft.

**U.S. POSTAL SERVICE**  
**2731 JUNCTION AVE**  
**SAN JOSE, CA 95131**

**CA LUST S103473042**  
**CA HIST LUST N/A**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**28 ft.**

**LUST:**

Name: U.S. POSTAL SERVICE  
 Address: 2731 JUNCTION AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502077](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502077)  
 Global Id: T0608502077  
 Latitude: 37.393606  
 Longitude: -121.92466  
 Status: Completed - Case Closed  
 Status Date: 10/18/2001  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0608502077  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608502077  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Phone Number: 4089183400

LUST:

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/06/1997  
Action: Soil and Water Investigation Report

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 06/16/2000  
Action: Correspondence

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/02/1997  
Action: Other Report / Document

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 12/20/1999  
Action: Other Report / Document

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 07/15/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 09/28/1999  
Action: Staff Letter - #32152

Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 06/16/2000  
Action: Staff Letter - #32154

Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 10/18/2001  
Action: Closure/No Further Action Letter

Global Id: T0608502077  
Action Type: Other  
Date: 02/11/1998  
Action: Leak Reported

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 09/25/1997  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 02/05/1998  
Action: Verbal Communication

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/02/1997  
Action: Other Report / Document

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 02/24/1998  
Action: Correspondence

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 11/10/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 08/03/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 11/04/1997  
Action: Unauthorized Release Form

**LUST:**

Global Id: T0608502077  
Status: Open - Case Begin Date  
Status Date: 09/25/1997

Global Id: T0608502077  
Status: Open - Site Assessment  
Status Date: 09/25/1997

Global Id: T0608502077  
Status: Completed - Case Closed  
Status Date: 10/18/2001

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W24L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/25/1997  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

LUST SANTA CLARA:

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24L01F  
Date Closed: 10/18/2001  
EDR Link ID: 06S1W24L01F

HIST LUST SANTA CLARA:

Name: U.S. Postal Service  
Address: 2731 Junction Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24L01  
Oversite Agency: SCVWD  
Date Listed: 1998-02-20 00:00:00  
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502077  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:

edr\_fname: US POSTAL SERVICE  
edr\_fadd1: 2731 JUNCTION  
City,State,Zip: SAN JOSE, CA 95134  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

CERS:

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 244711  
CERS ID: T0608502077  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

132  
North  
1/4-1/2  
0.341 mi.  
1798 ft.

WORLD COM  
1656 MCCARTHY BLVD  
MILPITAS, CA 95035

CA LUST S105086617  
CA Cortese N/A  
CA EMI  
CA CERS

Relative:  
Lower

LUST:

Actual:  
33 ft.

Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608596206](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608596206)  
Global Id: T0608596206  
Latitude: 37.4056039  
Longitude: -121.916379  
Status: Completed - Case Closed  
Status Date: 06/22/2005  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Global Id: T0608596206  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608596206  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608596206  
Action Type: ENFORCEMENT  
Date: 06/22/2005  
Action: Closure/No Further Action Letter

Global Id: T0608596206  
Action Type: Other  
Date: 05/20/2003  
Action: Leak Discovery

Global Id: T0608596206  
Action Type: Other  
Date: 06/10/2003  
Action: Leak Reported

Global Id: T0608596206  
Action Type: RESPONSE  
Date: 05/20/2003  
Action: Unauthorized Release Form

Global Id: T0608596206  
Action Type: REMEDIATION  
Date: 04/21/2003  
Action: Not reported

LUST:

Global Id: T0608596206  
Status: Open - Case Begin Date  
Status Date: 05/20/2003

Global Id: T0608596206  
Status: Open - Site Assessment  
Status Date: 06/21/2005

Global Id: T0608596206  
Status: Completed - Case Closed  
Status Date: 06/22/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

LUST SANTA CLARA:

Name: MCI  
Address: 1656 MCCARTHY DR  
City,State,Zip: MILPITAS, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W13R04F  
Date Closed: 06/22/2005  
EDR Link ID: 06S1W13R04F

CORTESE:

Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608596206  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

EMI:

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12740  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12740  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .002  
Reactive Organic Gases Tons/Yr: .0016734  
Carbon Monoxide Emissions Tons/Yr: .008  
NOX - Oxides of Nitrogen Tons/Yr: .044  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0058569  
Carbon Monoxide Emissions Tons/Yr: 0.024  
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Particulate Matter Tons/Yr: 3.0000000000000001E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002928

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0058569  
Carbon Monoxide Emissions Tons/Yr: 0.024  
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00307377049180327  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.019  
Reactive Organic Gases Tons/Yr: 0.0158973  
Carbon Monoxide Emissions Tons/Yr: 0.058  
NOX - Oxides of Nitrogen Tons/Yr: 0.324  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.019  
Reactive Organic Gases Tons/Yr: 0.0158973

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Carbon Monoxide Emissions Tons/Yr: 0.058  
NOX - Oxides of Nitrogen Tons/Yr: 0.324  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0061475409836  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 0.049  
NOX - Oxides of Nitrogen Tons/Yr: 0.271  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.006  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.048430134  
NOX - Oxides of Nitrogen Tons/Yr: 0.271216077  
SOX - Oxides of Sulphur Tons/Yr: 0.000336799  
Particulate Matter Tons/Yr: 0.005657749  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356  
Reactive Organic Gases Tons/Yr: 0.014259987  
Carbon Monoxide Emissions Tons/Yr: 0.04843014  
NOX - Oxides of Nitrogen Tons/Yr: 0.27121606  
SOX - Oxides of Sulphur Tons/Yr: 0.000336799  
Particulate Matter Tons/Yr: 0.005657749  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.024001283  
Reactive Organic Gases Tons/Yr: 0.021085127116  
Carbon Monoxide Emissions Tons/Yr: 0.07431526  
NOX - Oxides of Nitrogen Tons/Yr: 0.416176651  
SOX - Oxides of Sulphur Tons/Yr: 0.00051678  
Particulate Matter Tons/Yr: 0.008681714  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008334447

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.018849488  
Reactive Organic Gases Tons/Yr: 0.016559275208  
Carbon Monoxide Emissions Tons/Yr: 0.058363753  
NOX - Oxides of Nitrogen Tons/Yr: 0.326845829  
SOX - Oxides of Sulphur Tons/Yr: 0.000405855  
Particulate Matter Tons/Yr: 0.00681822  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006545491

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.018861996  
Reactive Organic Gases Tons/Yr: 0.016570263486  
Carbon Monoxide Emissions Tons/Yr: 0.058402482  
NOX - Oxides of Nitrogen Tons/Yr: 0.327062711  
SOX - Oxides of Sulphur Tons/Yr: 0.000406125  
Particulate Matter Tons/Yr: 0.006822745  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006549834

**CERS:**

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 505755  
CERS ID: 110021340592  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 462449  
CERS ID: 110054255541  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 255530  
CERS ID: T0608596206  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R133**      **CONWAY WESTERN EXPRESS**  
**ESE**        **2171 O'TOOLE AVE**  
**1/4-1/2**     **SAN JOSE, CA 95131**  
**0.346 mi.**  
**1829 ft.**    **Site 1 of 3 in cluster R**

**CA LUST**    **S105026278**  
**CA HIST LUST**    **N/A**  
**CA Cortese**  
**CA HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**LUST:**  
Name: CONWAY WESTERN EXPRESS  
Address: 2171 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502342](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502342)  
Global Id: T0608502342  
Latitude: 37.395703  
Longitude: -121.911665  
Status: Completed - Case Closed  
Status Date: 06/26/2000  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0608502342  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502342  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608502342  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 10/31/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608502342  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Date: 12/31/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 06/09/1997  
Action: Notice of Responsibility - #39150

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 02/03/1999  
Action: Staff Letter - #34418

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 11/18/1997  
Action: Staff Letter - #34412

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 06/26/2000  
Action: Closure/No Further Action Letter

Global Id: T0608502342  
Action Type: Other  
Date: 10/26/1994  
Action: Leak Reported

Global Id: T0608502342  
Action Type: REMEDIATION  
Date: 01/10/1998  
Action: Free Product Removal

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 09/02/1997  
Action: Staff Letter - #34410

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 06/26/2000  
Action: Other Report / Document

**LUST:**

Global Id: T0608502342  
Status: Open - Case Begin Date  
Status Date: 03/30/1993

Global Id: T0608502342  
Status: Open - Site Assessment  
Status Date: 03/30/1993

Global Id: T0608502342  
Status: Open - Site Assessment  
Status Date: 10/25/1994

Global Id: T0608502342

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Status: Completed - Case Closed  
Status Date: 06/26/2000

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19M03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/30/1993  
Pollution Characterization Began: 10/25/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONWAY WESTERN EXPRESS  
Address: 2171 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M03F  
Date Closed: 06/26/2000  
EDR Link ID: 06S1E19M03F

HIST LUST SANTA CLARA:

Name: Conway Western Express  
Address: 2171 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M03  
Oversite Agency: SCVWD  
Date Listed: 1997-05-30 00:00:00  
Closed Date: 2000-06-26 00:00:00

CORTESE:

Name: CONWAY WESTERN EXPRESS  
Address: 2171 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502342  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**HIST CORTESE:**

edr\_fname: CONWAY WESTERN EXPRESS  
 edr\_fadd1: 2171 O TOOLE  
 City,State,Zip: SAN JOSE, CA  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2011

**134  
 SW  
 1/4-1/2  
 0.347 mi.  
 1832 ft.**

**TSK AMERICA INC  
 2520 JUNCTION AVENUE  
 SAN JOSE, CA 95134**

**CA ENVIROSTOR  
 CA EMI  
 CA CERS**

**S105940128  
 N/A**

**Relative:  
 Lower  
 Actual:  
 30 ft.**

**ENVIROSTOR:**

Name: NANONEXUS, INC.  
 Address: 2520 JUNCTION AVENUE  
 City,State,Zip: SAN JOSE, CA 95134  
 Facility ID: 71003631  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39222  
 Longitude: -121.9213  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Alias Name: CAL000209279  
Alias Type: EPA Identification Number  
Alias Name: 71003631  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

EMI:

Name: TSK AMERICA INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12441  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TSK AMERICA INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12441  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.28  
Reactive Organic Gases Tons/Yr: 1.0600265  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .6  
Reactive Organic Gases Tons/Yr: .4951546  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .163  
Reactive Organic Gases Tons/Yr: .1309346  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .696  
Reactive Organic Gases Tons/Yr: .5716126  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

SIC Code: 3559  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .696  
 Reactive Organic Gases Tons/Yr: .5716126  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS:**

Name: TSK AMERICA INC  
 Address: 2520 JUNCTION AVENUE  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 500478  
 CERS ID: 110064469882  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**R135**  
**ESE**  
**1/4-1/2**  
**0.367 mi.**  
**1939 ft.**

**MONTAGUE CENTER**  
**RINCON CIRCLE AND OTOOLE AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **S101482280**  
**N/A**

**Site 2 of 3 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**ENVIROSTOR:**  
 Name: MONTAGUE CENTER  
 Address: RINCON CIRCLE AND OTOOLE AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 43010003  
 Status: No Further Action  
 Status Date: 11/09/1987  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 8.5  
 NPL: NO  
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
 Lead Agency: SMBRP  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: \* CERC2  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39742  
 Longitude: -121.912  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - ORCHARD  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA  
 Alias Name: 43010003

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE CENTER (Continued)**

**S101482280**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/27/1988

Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 11/09/1987

Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

R136  
 ESE  
 1/4-1/2  
 0.367 mi.  
 1939 ft.

**MONTAGUE CENTER**  
**RINCON CIRCLE @ O'TOOLE**  
**SAN JOSE, CA 95131**

**Site 3 of 3 in cluster R**

**SEMS-ARCHIVE 1003879374**  
**CAD982399909**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SEMS Archive:

Site ID: 0903383

EPA ID: CAD982399909

Name: MONTAGUE CENTER

Address: RINCON CIRCLE @ O'TOOLE

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95131

Cong District: 10

FIPS Code: 06085

FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Site ID: 0903383

EPA ID: CAD982399909

Site Name: MONTAGUE CENTER

NPL: N

FF: N

OU: 00

Action Code: VS

Action Name: ARCH SITE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE CENTER (Continued)**

**1003879374**

SEQ:	1
Start Date:	Not reported
Finish Date:	1988-10-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0903383
EPA ID:	CAD982399909
Site Name:	MONTAGUE CENTER
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-10-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903383
EPA ID:	CAD982399909
Site Name:	MONTAGUE CENTER
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-03-01 05:00:00
Finish Date:	1988-03-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

137  
 SSE  
 1/4-1/2  
 0.409 mi.  
 2160 ft.  
 Relative:  
 Higher  
 Actual:  
 40 ft.

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872**  
**650 BRENNAN ST**  
**SAN JOSE, CA 95131**

**CA LUST S103880622**  
**CA HIST LUST N/A**  
 CA Cortese  
 CA HAZNET  
 CA HIST CORTESE  
 CA HAZMAT  
 CA CERS  
 CA HWTS

LUST:	
Name:	J.C. PAPER
Address:	650 BRENNAN ST
City,State,Zip:	SAN JOSE, CA 95131
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768</a>
Global Id:	T0608500768
Latitude:	37.389385
Longitude:	-121.915431
Status:	Completed - Case Closed
Status Date:	10/03/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500768  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500768  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500768  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500768  
Action Type: Other  
Date: 01/01/1988  
Action: Leak Reported

Global Id: T0608500768  
Action Type: ENFORCEMENT  
Date: 10/03/1995  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500768  
Status: Open - Case Begin Date  
Status Date: 01/01/1988

Global Id: T0608500768  
Status: Completed - Case Closed  
Status Date: 10/03/1995

LUST REG 2:

Region: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19N03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19N03F  
Date Closed: 10/03/1995  
EDR Link ID: 06S1E19N03F

**HIST LUST SANTA CLARA:**

Name: J.C. Paper  
Address: 650 Brennan St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19N03  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1995-10-03 00:00:00

**CORTESE:**

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500768  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Address: 650 BRENNAN ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 303390000  
Contact: JAMES FIERRO  
Telephone: 7703842445  
Mailing Name: Not reported  
Mailing Address: 2455 PACES FERRY RD D-16

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.12500

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.13950

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD980884183  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: -  
Tons: 0.41500

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02400

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD008364432  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03700

Year: 2018  
Gepaid: CAL000371401  
TSD EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H122 - Evaporation
Tons:	0.00500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H070 -
Tons:	0.01100
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.29650
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.13800

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2017
Gen EPA ID:	CAL000371401
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U072
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Quantity Tons:	0.354
Waste Quantity:	708
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H122 - Evaporation
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2205
Waste Quantity:	441
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H070 - Not reported  
Quantity Tons: 0.165  
Waste Quantity: 330  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001701153PSC  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.313  
Waste Quantity: 626  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171129  
Manifest ID: 001701154PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.184
Waste Quantity:	368
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000371401

Shipment Date: 20150121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000109302DAT  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000109302DAT  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150121  
Creation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000371401
Shipment Date:	20130116
Creation Date:	7/22/2013 11:29:47
Receipt Date:	20130131
Manifest ID:	000441222PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.1085
Waste Quantity:	217
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130116
Creation Date:	7/22/2013 11:29:47
Receipt Date:	20130131
Manifest ID:	000441222PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130116
Creation Date:	7/22/2013 11:29:47
Receipt Date:	20130131
Manifest ID:	000441222PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000371401



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140804  
Creation Date: 2/4/2015 11:38:39  
Receipt Date: 20140808  
Manifest ID: 000822440PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: 181  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: JC PAPER  
edr\_fadd1: 650 BRENNAN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0741

**SAN JOSE HAZMAT:**

Name: INTERLINE BRANDS, INC.  
Address: 650 BRENNAN AV  
City,State,Zip: SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Region: SAN JOSE  
File Num: 400040  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 255898  
CERS ID: T0608500768  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Address: 650 BRENNAN ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAL000371401  
Inactive Date: 06/30/2019  
Create Date: 02/02/2012  
Last Act Date: 09/06/2019  
Mailing Name: JAMES FIERRO  
Mailing Address: 2455 PACES FERRY RD, D-16  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ATLANTA, GA 303390000  
Owner Name: Not reported  
Owner Address: 2455 PACES FERRY RD, D-16  
Owner Address 2: Not reported  
Owner City,State,Zip: ATT, GA 303390000  
Contact Name: JAMES FIERRO  
Contact Address: 2455 PACES FERRY RD, D-16  
Contact Address 2: Not reported  
City,State,Zip: ALTANTA, GA 30339

**NAICS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

EPA ID: CAL000371401  
Create Date: 2012-02-02 14:28:36.047  
NAICS Code: 54189  
NAICS Description: Other Services Related to Advertising  
Issued EPA ID Date: 2012-02-02 14:28:36.01700  
Inactive Date: 2019-06-30 00:00:00  
Facility Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Facility Address: 650 BRENNAN ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95131

138  
North  
1/4-1/2  
0.410 mi.  
2165 ft.

**OAK CREEK PUMP STATION**  
**1515 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**CA LUST** S104162724  
**CA HIST LUST** N/A  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**LUST:**  
Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501615](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501615)  
Global Id: T0608501615  
Latitude: 37.4076314  
Longitude: -121.9202282  
Status: Completed - Case Closed  
Status Date: 12/03/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0608501615  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501615  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 02/02/1996  
Action: Other Report / Document

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 01/23/1996  
Action: Preliminary Site Assessment Report

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 04/30/1993  
Action: Other Report / Document

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 02/20/1996  
Action: Soil and Water Investigation Workplan

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 10/30/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 04/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 08/04/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 07/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 01/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 06/28/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 11/20/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Action: Notice of Responsibility - #40391

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 02/01/1996  
Action: Staff Letter - #32754

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 11/08/1993  
Action: Staff Letter - #32752

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 04/20/1993  
Action: Staff Letter - #32750

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 02/22/1996  
Action: Staff Letter - #32756

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 09/15/1996  
Action: Staff Letter - #32760

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 03/16/1997  
Action: Staff Letter - #32764

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 07/08/1997  
Action: Staff Letter - #32768

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 06/15/1997  
Action: Staff Letter - #32766

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 12/16/1996  
Action: Staff Letter - #32762

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 03/30/1996  
Action: Staff Letter - #32758

Global Id: T0608501615  
Action Type: Other  
Date: 05/06/1992  
Action: Leak Reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Global Id: T0608501615  
Action Type: RESPONSE  
Date: 12/03/1998  
Action: Other Report / Document

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 12/03/1998  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608501615  
Status: Open - Case Begin Date  
Status Date: 05/01/1992

Global Id: T0608501615  
Status: Open - Site Assessment  
Status Date: 05/01/1992

Global Id: T0608501615  
Status: Open - Site Assessment  
Status Date: 10/01/1993

Global Id: T0608501615  
Status: Completed - Case Closed  
Status Date: 12/03/1998

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W13Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/1/1992  
Pollution Characterization Began: 10/1/1993  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W13Q01F  
Date Closed: 12/03/1998  
EDR Link ID: 06S1W13Q01F

**HIST LUST SANTA CLARA:**

Map ID  
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MAP FINDINGS

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EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Name: Oak Creek Pump Station  
Address: 1515 McCarthy Blvd  
City: Milpitas  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W13Q01  
Oversite Agency: SCVWD  
Date Listed: 1993-05-11 00:00:00  
Closed Date: 1998-12-03 00:00:00

**CORTESE:**

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501615  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: OAK CREEK PUMP STATION  
edr\_fadd1: 1515 MCCARTHY  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1668

**CERS:**

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 235838  
CERS ID: T0608501615  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

**139**  
**North**  
**1/4-1/2**  
**0.418 mi.**  
**2206 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**32 ft.**

**ANALOG DEVICES, INC**  
**1630 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA-SQG** **1000200172**  
**CA ENVIROSTOR** **CAD980694590**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA FID UST**  
**CA EMI**  
**CA NPDES**  
**CA CIWQS**  
**CA HWTS**

<b>RCRA-SQG:</b>		
Date Form Received by Agency:		2019-05-02 00:00:00.0
Handler Name:	ANALOG DEVICES, INC	
Handler Address:		1630 MCCARTHY BLVD
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAD980694590
Contact Name:		JANET BURGGRAF
Contact Address:		MCCARTHY BLVD
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		408-432-1900 x2423
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		MCCARTHY BLVD
Mailing City,State,Zip:		MILPITAS, CA 95035
Owner Name:		ANALOG DEVICES, INC
Owner Type:		Private
Operator Name:		ANALOG DEVICES, INC
Operator Type:		Private
Short-Term Generator Activity:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-05-02 19:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANALOG DEVICES, INC
Legal Status:	Private
Date Became Current:	2019-03-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 TECHNOLOGY WAY
Owner/Operator City,State,Zip:	NORWOOD, MA 02062
Owner/Operator Telephone:	408-432-1900
Owner/Operator Telephone Ext:	2423
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JANET.BURGGRAF@ANALOG.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	C P S PROPERTIES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANALOG DEVICES, INC  
Legal Status: Private  
Date Became Current: 2019-03-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 TECHNOLOGY WAY  
Owner/Operator City,State,Zip: NORWOOD, MA 02062  
Owner/Operator Telephone: 408-432-1900  
Owner/Operator Telephone Ext: 2423  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1982-11-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-02 00:00:00.0  
Handler Name: ANALOG DEVICES, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1990-04-12 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-23 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
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**ANALOG DEVICES, INC (Continued)**

**1000200172**

Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334411  
NAICS Description: ELECTRON TUBE MANUFACTURING

Map ID  
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**ANALOG DEVICES, INC (Continued)**

**1000200172**

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-02-18 00:00:00.0  
Actual Return to Compliance Date: 2014-03-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-03-13 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1995-02-22 00:00:00.0  
Actual Return to Compliance Date: 2000-02-22 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported

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**ANALOG DEVICES, INC (Continued)**

**1000200172**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported



Map ID  
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 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-02-18 00:00:00.0
Actual Return to Compliance Date:	2014-03-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-03-13 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-02-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

**Evaluation Action Summary:**

Evaluation Date:	2014-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-03-12 00:00:00.0
Scheduled Compliance Date:	2014-03-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-02-22 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-01-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-03-12 00:00:00.0
Scheduled Compliance Date:	2014-03-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**ENVIROSTOR:**

Name:	LINEAR TECHNOLOGY CORP.
Address:	1630 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71002682
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40652  
Longitude: -121.9170  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD980694590  
Alias Type: EPA Identification Number  
Alias Name: 110000484146  
Alias Type: EPA (FRS #)  
Alias Name: 71002682  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SWEEPS UST:

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000001  
Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000002  
Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000003  
Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
File Number: 0002D209  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf>  
Region: STATE  
Facility ID: 00000014511  
Facility Type: Other  
Other Type: ELECTRONICS  
Contact Name: Not reported  
Telephone: 4089420810  
Owner Name: CPS CO.  
Owner Address: 1153 BRODEAUX DRIVE, STE #101  
Owner City,St,Zip: SUNNYVALE, CA 94086  
Total Tanks: 0003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Tank Num: 001  
Container Num: N1,N2,N3  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/4  
Leak Detection: Visual

Tank Num: 002  
Container Num: S-1  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/2  
Leak Detection: Visual

Tank Num: 003  
Container Num: HF1  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 5/8  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 43000222  
Regulated By: UTNKA  
Regulated ID: 00014511  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4089420810  
Mail To: Not reported  
Mailing Address: 1630 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EMI:**

Name: LINEAR TECHNOLOGY  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 830

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 11  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

NOX - Oxides of Nitrogen Tons/Yr: .018  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3  
Carbon Monoxide Emissions Tons/Yr: 2.1999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 1.7999999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027  
Reactive Organic Gases Tons/Yr: 0.0024678  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 3.3000000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00204918032786885  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027  
Reactive Organic Gases Tons/Yr: 0.0024678  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 0.033  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.045  
Reactive Organic Gases Tons/Yr: 0.0070942  
Carbon Monoxide Emissions Tons/Yr: 0.035  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**NPDES:**

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 458505  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC000657  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/17/2015  
Termination Date Of Regulatory Measure: 10/03/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1630 Mccarthy Blvd  
Discharge Name: Linear Tech Corp  
Discharge City: Milpitas  
Discharge State: California  
Discharge Zip: 95035  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 458505  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43NEC000657  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/20/2015
Processed Date:	09/17/2015
Status:	Active
Status Date:	04/12/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-432-1900
Emergency Phone Ext:	2333
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Certification Date: 10-JAN-17  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 458505  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC000657  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/17/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Linear Tech Corp  
Discharge Address: 1630 Mccarthy Blvd  
Discharge City: Milpitas  
Discharge State: California  
Discharge Zip: 95035  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC000657
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/03/2019
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035

NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 458505  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43NEC000657  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/20/2015  
Processed Date: 09/17/2015  
Status: Active  
Status Date: 04/12/2017  
Place Size: 17.5  
Place Size Unit: Acres  
Contact: Janet Burggraf  
Contact Title: EHS Manager  
Contact Phone: 408-432-1900  
Contact Phone Ext: 2523  
Contact Email: jburggraf@linear.com  
Operator Name: Linear Tech Corp  
Operator Address: 1630 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Janet Burggraf  
Operator Contact Title: Corp EHS Manager  
Operator Contact Phone: 408-432-1900  
Operator Contact Phone Ext: 2523  
Operator Contact Email: jburggraf@linear.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-432-1900  
Emergency Phone Ext: 2333  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Alex McCann
Certifier Title:	Chief Operating Officer
Certification Date:	10-JAN-17
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	458505
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC002284
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/10/2017
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	458502
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC002284
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/19/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458502
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002284
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	01/10/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	Corp. EHS Manager
Contact Phone:	408-432-1900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Contact Phone Ext: 2523  
Contact Email: jburggraf@linear.com  
Operator Name: Linear Tech Corp  
Operator Address: 1630 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Janet Burggraf  
Operator Contact Title: Corp. EHS Manager  
Operator Contact Phone: 408-432-1900  
Operator Contact Phone Ext: 2523  
Operator Contact Email: jburggraf@linear.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-432-1900  
Emergency Phone Ext: 2333  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Alex McCann  
Certifier Title: Chief Operating Officer  
Certification Date: 27-JUN-16  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: LINEAR TECH CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I006792  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 05/07/1992  
Termination Date: 10/22/2013  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.40552  
Longitude: -121.91755

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC000657  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 09/17/2015  
Termination Date: 10/03/2019  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.406478  
Longitude: -121.917023

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC002284  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 07/19/2016  
Termination Date: 01/10/2017  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.406478  
Longitude: -121.917023

**HWTS:**

Name: ANALOG DEVICES INC.  
Address: 1630 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 950350000  
EPA ID: CAD980694590  
Inactive Date: Not reported  
Create Date: 04/22/1983  
Last Act Date: 09/15/2020  
Mailing Name: JANET BURGGRAF  
Mailing Address: 1630 MCCARTHY BLVD.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 950350000  
Owner Name: ANALOG DEVICES INC  
Owner Address: 1 TECHNOLOGY WAY  
Owner Address 2: PO BOX 9106  
Owner City,State,Zip: NORWOOD, MA 02062  
Contact Name: JANET BURGGRAF  
Contact Address: 1630 MCCARTHY BLVD.  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

**NAICS:**

EPA ID: CAD980694590  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 334413  
NAICS Description: Semiconductor and Related Device Manufacturing  
Issued EPA ID Date: 1983-04-22 00:00:00  
Inactive Date: Not reported  
Facility Name: ANALOG DEVICES INC.  
Facility Address: 1630 MCCARTHY BLVD  
Facility Address 2: Not reported  
Facility City: MILPITAS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 950350000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**140**  
**WSW**  
**1/4-1/2**  
**0.420 mi.**  
**2215 ft.**

**PRIAM CORPORATION**  
**350 E PLUMERIA**  
**SAN JOSE, CA 95134**

**RCRA-SQG**  
**CA ENVIROSTOR**  
**FINDS**  
**ECHO**  
**CA EMI**

**1000149432**  
**CAD982417156**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: PRIAM CORPORATION  
 Handler Address: 350 E PLUMERIA  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD982417156  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: E PLUMERIA  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: MERRILL LYNCH HUBBARD  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERRILL LYNCH HUBBARD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: PRIAM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: INTEL CORP. - PLUMERIA SITE  
Address: 350 E. PLUMERIA DRIVE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003387  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39462  
Longitude: -121.9257  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000195296

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Alias Type: EPA Identification Number  
Alias Name: 71003387  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002809140

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000149432  
Registry ID: 110002809140  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002809140>  
Name: PRIAM CORPORATION  
Address: 350 E PLUMERIA  
City,State,Zip: SAN JOSE, CA 95134

EMI:

Name: PRIAM CORPORATION  
Address: 350 E PLUMERIA  
City,State,Zip: SAN JOSE, CA 95134  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 2103  
Air District Name: BA  
SIC Code: 3573  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Total Organic Hydrocarbon Gases Tons/Yr: 5  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**S141**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**EQUILON SAN JOSE TERMINAL**  
**2165 OTOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 1 of 7 in cluster S**

**SEMS-ARCHIVE** **1000288012**  
**RCRA-LQG** **CAD000631382**  
**CA HIST LUST**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SEMS Archive:  
 Site ID: 0900945  
 EPA ID: CAD000631382  
 Name: SHELL OIL CO (SAN JOSE PLANT)  
 Address: 2165 O'TOOLE AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95131  
 Cong District: 10  
 FIPS Code: 06085  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
 Site ID: 0900945  
 EPA ID: CAD000631382  
 Site Name: SHELL OIL CO (SAN JOSE PLANT)  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1987-11-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0900945  
 EPA ID: CAD000631382  
 Site Name: SHELL OIL CO (SAN JOSE PLANT)  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1986-05-01 04:00:00  
 Finish Date: 1986-05-01 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Region: 09  
Site ID: 0900945  
EPA ID: CAD000631382  
Site Name: SHELL OIL CO (SAN JOSE PLANT)  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-LQG:**

Date Form Received by Agency: 2020-02-17 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Handler Address: 2165 O'TOOLE AVENUE  
Handler City,State,Zip: SAN JOSE, CA 95131-0000  
EPA ID: CAD000631382  
Contact Name: THERESA GEIJER  
Contact Address: 13TH AVE. SW  
Contact City,State,Zip: SETTLE, WA 98134  
Contact Telephone: 206-618-9061  
Contact Fax: Not reported  
Contact Email: THERESA.GEIJER@SHELL.COM  
Contact Title: SHELL ENVIRONMENTAL ADVISOR  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: O'TOOLE AVENUE  
Mailing City,State,Zip: SAN JOSE, CA 95131-0000  
Owner Name: EQUILON ENTERPRISES LLC  
Owner Type: Private  
Operator Name: EQUILON ENTERPRISES LLC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-20 13:33:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Waste Description: LEAD

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2165 O'TOOLE AVENUE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2165 O'TOOLE AVENUE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL P
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-2258
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-27 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-17 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-04-08 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-28 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-30 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-25 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-17 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2010-07-20 00:00:00.0
Handler Name:	SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-04-11 00:00:00.0
Handler Name:	SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-24 00:00:00.0
Handler Name:	SHELL - SAN JOSE PLANT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-07 00:00:00.0
Handler Name:	SHELL OIL COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	SHELL OIL COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: EQUILON ENTERPRISES LLC/SAN JOSE TERM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0  
Handler Name: EQUILON ENT LLC (SAN JOSE TERMINAL)  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42471  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 424710  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 4471  
NAICS Description: GASOLINE STATIONS

NAICS Code: 454310  
NAICS Description: FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HIST LUST SANTA CLARA:

Name: Shell  
Address: 2165 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M01  
Oversite Agency: SFRWQCB  
Date Listed: 1987-11-03 00:00:00  
Closed Date: Not reported

FINDS:

Registry ID: 110009527798

Click Here:

Environmental Interest/Information System:

**GASOLINE AND DIESEL PRODUCERS**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

**HAZARDOUS AIR POLLUTANT MAJOR**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**STATE MASTER**

**HAZARDOUS WASTE BIENNIAL REPORTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

**ECHO:**

Envid: 1000288012  
 Registry ID: 110009527798  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527798>  
 Name: EQUILON SAN JOSE TERMINAL  
 Address: 2165 OTOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131

**S142**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SCR-SAN JOSE DISTRIBUTION**  
**2165 O TOOLE**  
**SAN JOSE, CA 95131**

**CA HIST CORTESE**

**S105026277**  
**N/A**

**Site 2 of 7 in cluster S**

**Relative:**  
**Higher**

**HIST CORTESE:**

edr\_fname: SCR-SAN JOSE DISTRIBUTION  
 edr\_fadd1: 2165 O TOOLE  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: WBC&D  
 Reg Id: 2 438465N01

**S143**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC**  
**2165 O'TOOLE AVENUE**  
**SAN JOSE, CA 94607**

**CA ENVIROSTOR**

**S100274388**  
**N/A**

**Site 3 of 7 in cluster S**

**Relative:**  
**Higher**

**CA LUST**  
**CA CPS-SLIC**  
**CA SWEEPS UST**  
**CA CHMIRS**  
**CA Cortese**  
**CA CUPA Listings**  
**CA ENF**  
**CA Notify 65**  
**CA HAZMAT**

**Actual:**  
**41 ft.**

**ENVIROSTOR:**

Name: SHELL OIL CO. - SAN JOSE PLANT  
 Address: 2165 O'TOOLE AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002126  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Funding: Not reported  
Latitude: 37.39447  
Longitude: -121.9109  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000631382  
Alias Type: EPA Identification Number  
Alias Name: 110018989576  
Alias Type: EPA (FRS #)  
Alias Name: SL374261193  
Alias Type: GeoTracker Global ID  
Alias Name: 71002126  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/26/1997  
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Name: SHELL  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M01F  
Date Closed: Not reported  
EDR Link ID: 06S1E19M01F

SLIC REG 2:

Region: 2  
Facility ID: SL374261193  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CPS-SLIC:**

Name: SHELL (EQUILON) SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Open - Verification Monitoring**  
Status Date: 06/19/2019  
Global Id: SL374261193  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.394473  
Longitude: -121.910983  
Case Type: Cleanup Program Site  
Case Worker: AJK  
Local Agency: Not reported  
RB Case Number: SL374261193  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

**SWEEPS UST:**

Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402259  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Content: REG UNLEADED  
Number Of Tanks: 2  
  
Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402259  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402259  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**CHMIRS:**

Name: Not reported  
Address: 2165 O'TOOLE  
City, State, Zip: SAN JOSE, CA  
OES Incident Number: 1-6232  
OES notification: 10/29/2001  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Equilon
Incident Date:	10/29/2001 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Additive release
Gallons:	3500
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, the release was caused from an overflow during the filling of a tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

**CORTESE:**

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438465N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**CUPA SANTA CLARA:**

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2013  
Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0399608  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0396117  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0395737  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0313019  
Facility ID: FA0207695

ENF:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: 2  
Facility Id: 201983  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 37.39389  
Place Longitude: -121.91306  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	315850
Region:	Not reported
Order / Resolution Number:	93-038
Enforcement Action Type:	13267 Letter
Effective Date:	12/15/2006
Adoption/Issuance Date:	12/15/2006
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 Requirement for Technical Reports/Information for Shell San Jose Terminal
Description:	13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: 2  
Facility Id: 201983  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 37.39389  
Place Longitude: -121.91306  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: TANKS  
# Of Programs: Not reported  
WDID: Not reported  
Reg Measure Id: Not reported  
Reg Measure Type: Not reported  
Region: Not reported  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Not reported  
Status Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Not reported  
Enforcement Id(EID): 238730  
Region: 2  
Order / Resolution Number: 93-038  
Enforcement Action Type: Oral Communication  
Effective Date: 11/06/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 438465N01  
Description: 3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from groud, soil excavated and sampling plan proposed.  
Program: SLIC  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: 2  
Facility Id: 201983  
Agency Name: Equilon Enterprises LLC  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.39389  
Place Longitude: -121.91306  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438465N01
Reg Measure Id:	161735
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	06/02/2016
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221959
Region:	2
Order / Resolution Number:	R2-2012-0095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/12/2012
Adoption/Issuance Date:	12/12/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

EPL Issuance Date: Not reported  
Status: Active  
Title: SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal  
Description: SCR-  
Program: SLIC  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NOTIFY 65:**

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: 19921023  
Staff Initials: F A  
Board File Number: 002920016  
Facility Type: Spill  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M  
Global ID: Not reported  
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: 19921023  
Staff Initials: F A  
Board File Number: 002920016  
Facility Type: Spill  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M  
Global ID: Not reported  
Status: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

**SAN JOSE HAZMAT:**

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL  
 Address: 2165 O'TOOLE AV  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SAN JOSE  
 File Num: 402259  
 Class: Misc. Complex firms and labs

**S144**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SHELL SAN JOSE MARKETING**  
**2165 O TOOLE**  
**SAN JOSE, CA 95131**

**CA HIST CORTESE**

**S105026276**  
**N/A**

**Site 4 of 7 in cluster S**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**HIST CORTESE:**  
 edr\_fname: SHELL SAN JOSE MARKETING  
 edr\_fadd1: 2165 O TOOLE  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-1340

**S145**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SHELL OIL PROD US EQUILON SAN**  
**2165 OTOOLE AVE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA HIST UST**  
**CA WDS**  
**CA CIWQS**

**U001603051**  
**N/A**

**Site 5 of 7 in cluster S**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**ENVIROSTOR:**  
 Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL  
 Address: 2165 OTOOLE AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 43510005  
 Status: Refer: RWQCB  
 Status Date: 10/26/1995  
 Site Code: Not reported  
 Site Type: Historical  
 Site Type Detailed: \* Historical  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39447  
 Longitude: -121.9109  
 APN: 23719033  
 Past Use: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

Potential COC: \* HYDROCARBON SOLVENTS \* WASTE OIL & MIXED OIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 23719033  
Alias Type: APN  
Alias Name: 110009527798  
Alias Type: EPA (FRS #)  
Alias Name: SL374261193  
Alias Type: GeoTracker Global ID  
Alias Name: 43510005  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/04/1993  
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered countyt involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE PLANT  
Address: 2165 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000020124  
Facility Type: Other  
Other Type: DISTRIBUTION PLANT  
Contact Name: R. H. RODERMUND  
Telephone: 4082628200  
Owner Name: SHELL OIL COMPANY  
Owner Address: ONE SHELL PLAZA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

Owner City,St,Zip: HOUSTON, TX 77001  
Total Tanks: 0002

Tank Num: 001  
Container Num: 001  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 002  
Year Installed: 1981  
Tank Capacity: 00011626  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**WDS:**

Name: SHELL OIL PROD US EQUILON SAN  
Address: 2165 Otoole Ave  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I015327  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4084358220  
Facility Contact: GORMAN JOHN  
Agency Name: SHELL OIL PROD US  
Agency Address: 20945 S WILMINGTON AVE  
Agency City,St,Zip: CARSON 907496249  
Agency Contact: JORDAN CARLTON  
Agency Telephone: 3108162060  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
 Address: 2165 OTOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Agency: Shell Oil Products US  
 Agency Address: 3515 Navy Dr, Stockton, CA 95203  
 Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals  
 SIC/NAICS: 5171  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I015327  
 NPDES Number: CAS000001  
 Adoption Date: 01/01/1900  
 Effective Date: 08/12/1999  
 Termination Date: 12/31/2014  
 Expiration/Review Date: 01/01/1900  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.3956  
 Longitude: -121.91015

**S146**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SHELL SAN JOSE MARKETING PLANT**  
**2165 OTOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 6 of 7 in cluster S**

**CA CPS-SLIC S106235295**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SLIC REG 2:  
 Region: 2  
 Facility ID: SLT2O281172  
 Facility Status: Leak being confirmed  
 Date Closed: Not reported  
 Local Case #: Not reported  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SAN JOSE MARKETING PLANT (Continued)**

**S106235295**

Date Confirmed: Not reported  
 Date Prelim Site Assmnt Workplan Submitted: Not reported  
 Date Preliminary Site Assessment Began: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**S147**  
**ESE**  
**1/4-1/2**  
**0.420 mi.**  
**2216 ft.**

**SHELL SAN JOSE TERMINAL**  
**2165 O'TOOLE AVE**  
**SAN JOSE, CA**  
**Site 7 of 7 in cluster S**

**CA CPS-SLIC**

**S106235254**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SLIC REG 2:  
 Region: 2  
 Facility ID: SL374251192  
 Facility Status: Not reported  
 Date Closed: Not reported  
 Local Case #: Not reported  
 How Discovered: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Date Confirmed: Not reported  
 Date Prelim Site Assmnt Workplan Submitted: Not reported  
 Date Preliminary Site Assessment Began: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**T148**  
**SE**  
**1/4-1/2**  
**0.442 mi.**  
**2332 ft.**

**SFPP LP (SAN JOSE TERMINAL)**  
**2150 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 1 of 4 in cluster T**

**RCRA-LQG** **1000409169**  
**CA CPS-SLIC** **CAD063566152**  
**CA AST**  
**CA HIST UST**  
**CA CHMIRS**  
**ICIS**  
**US AIRS**  
**FINDS**  
**ECHO**  
**CA CUPA Listings**  
**CA EMI**  
**CA ENF**  
**CA HIST CORTESE**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2018-02-07 00:00:00.0  
 Handler Name: SFPP LP (SAN JOSE TERMINAL)  
 Handler Address: 2150 KRUSE DR  
 Handler City,State,Zip: SAN JOSE, CA 95131-1213  
 EPA ID: CAD063566152  
 Contact Name: KARINA HANKINS  
 Contact Address: TOWN AND COUNTRY RD



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Contact City,State,Zip:	ORANGE, CA 92868
Contact Telephone:	714-560-4887
Contact Fax:	Not reported
Contact Email:	KARINA_HANKINS@KINDERMORGAN.COM
Contact Title:	SR. PERMITTING COMPLIANCE SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	TOWN AND COUNTRY RD
Mailing City,State,Zip:	ORANGE, CA 92868
Owner Name:	SFPP, L.P.
Owner Type:	Private
Operator Name:	SFPP, L.P.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Waste Description: LEAD  
Waste Code: D018  
Waste Description: BENZENE  
Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN AND COUNTRY RD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SFPP LP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN AND COUNTRY RD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: 714-560-4873  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN AND COUNTRY RD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: 714-560-4887  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN AND COUNTRY RD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: 714-560-4887  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN & COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-06-02 00:00:00.0
Handler Name:	SFPP, L.P. SAN JOSE TERMINAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-04-27 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-10 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-07 00:00:00.0  
Handler Name: SFPP LP (SAN JOSE TERMINAL)  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1989-07-27 00:00:00.0
Handler Name:	SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-01-26 00:00:00.0
Handler Name:	SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-07-16 00:00:00.0
Handler Name:	SANTA FE PACIFIC PACIFIC PIPELINES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Receive Date: 1992-03-03 00:00:00.0  
Handler Name: SFPP, L.P.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: S.F.P.P., L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0  
Handler Name: SFPP, L.P.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: SFPP, L.P./ SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-26 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119  
NAICS Description: OTHER COMMERCIAL PRINTING

NAICS Code: 42271  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 48691  
NAICS Description: PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS

NAICS Code: 49311  
NAICS Description: GENERAL WAREHOUSING AND STORAGE

NAICS Code: 49319  
NAICS Description: OTHER WAREHOUSING AND STORAGE

NAICS Code: 493190  
NAICS Description: OTHER WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-27 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date: 2018-03-22 00:00:00.0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-02-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-27 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-01-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	MREED
Evaluation Responsible Sub-Organization:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**CPS-SLIC:**

Name:	KINDER MORGAN (SFPP) SAN JOSE TERMINAL
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	STATE
<b>Facility Status:</b>	<b>Open - Verification Monitoring</b>
Status Date:	06/19/2019
Global Id:	SL0002020074
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.392088
Longitude:	-121.9124639
Case Type:	Cleanup Program Site
Case Worker:	AJK
Local Agency:	Not reported
RB Case Number:	2189.8397
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Surface water
Potential Contaminants of Concern:	Aviation, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	SFPP owns and operates a bulk petroleum storage and distribution terminal at the site. This facility was originally constructed in the 1950s and has since been expanded several times. The current facility consists of 33 aboveground storage tanks used to store diesel, gasoline, and aviation fuels. Seven loading rack facilities where transport trucks are filled with petroleum product are also present at the site. SFPP has conducted numerous subsurface assessments to evaluate soil and groundwater conditions at the site since the late 1980s, including the installation of 33 groundwater monitoring wells and the advancement of 88 soil borings; and semi-annual groundwater monitoring currently takes place.

[Click here to access the California GeoTracker records for this facility:](#)

AST:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Name: SFPP LP  
Address: 2150 KRUSE DR  
City/Zip: SAN JOSE,95131  
Certified Unified Program Agencies: Not reported  
Owner: SFPP, L.P.  
Total Gallons: Not reported  
CERSID: 10092844  
Facility ID: 43-060-401943  
Business Name: SFPP LP  
Phone: 408-435-7399  
Fax: 408-434-0283  
Mailing Address: 1100 Town and Country Rd.  
Mailing Address City: Orange  
Mailing Address State: CA  
Mailing Address Zip Code: 92868  
Operator Name: SFPP, L.P.  
Operator Phone: 408-435-7399  
Owner Phone: 714-560-4873  
Owner Mail Address: 1100 Town and Country Rd.  
Owner State: CA  
Owner Zip Code: 92868  
Owner Country: United States  
Property Owner Name: SFPP, L.P.  
Property Owner Phone: 7145604400  
Property Owner Mailing Address: 1100 Town and Country Rd  
Property Owner City: Orange  
Property Owner Stat : CA  
Property Owner Zip Code: 92868  
Property Owner Country: United States  
EPAID: CAD063566152

**HIST UST:**

Name: SOUTHERN PACIFIC PIPE LINES I  
Address: 2150 KRUSE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 0002091D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091D.pdf>  
Region: STATE  
Facility ID: 00000043435  
Facility Type: Other  
Other Type: PETROLEUM PRODUCTS P  
Contact Name: C.J. SMITHEY  
Telephone: 4082623417  
Owner Name: SOUTHERN PACIFIC PIPE LINES, I  
Owner Address: 610 SOUTH MAIN STREET  
Owner City,St,Zip: LOS ANGELES, CA 90014  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	15-2966
OES notification:	05/28/2015
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	N/A
Other:	Not reported
Date/Time:	915
Year:	2015
Agency:	Kinder Morgan
Incident Date:	05/28/2015
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ethanol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Quantity Released: 3ft x 80ft  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fataals: No  
Comments: Not reported  
Description: RP stated, had a pump truck valve left open, which resulted in the release of 3ft x 80ft of Ethanol onto the ground. The release is contained and cleanup is complete. No waterways have been impacted.

Name: Not reported  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95130  
OES Incident Number: 13-0338  
OES notification: 01/16/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Spill Site:	Other
Cleanup By:	None required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1125
Year:	2013
Agency:	Kinder Morgan
Incident Date:	1/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	**Potential** Condensate vapors
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	**POTENTIAL RELEASE** RP states that during a vapor bladder replacement a small hole was which had the potential to release condensate vapors.
Name:	Not reported
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	10-1179
OES notification:	02/15/2010
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Sheen  
Other: Not reported  
Date/Time: 1245  
Year: 2010  
Agency: Kinder Morgan  
Incident Date: 2/15/2010  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Diesel  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Due to a compressor falling off a fork lift as it was being loaded on to a truck, oil leaked and created a 1 foot square stain on the ground. No waterway impacted.

ICIS:

Enforcement Action ID: CABAAA000006085A402000112  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000111  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000111  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000108  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000108  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Enforcement Action ID: CABAAA000006085A402000107  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000107  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000104  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000104  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000103  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000103  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000100  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000100  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000099  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000099  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000098  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000098  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000097  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000097  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000096  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000096  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000095  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000095  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000076  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000076  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000075  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000075  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000054  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000054  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000053  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000053  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000051  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000051  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000050  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000050  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Type: SAN JOSE, CA 95131  
Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000047  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000047  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000046  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000046  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000043  
FRS ID: 110000782797

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Action Name: SFPP, LP 06085A402000043  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000042  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000042  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000018  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000018  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Enforcement Action ID: CABAAA000006085A402000009  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000009  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

**US AIRS (AFS):**

Envid: 1000409169  
Region Code: 09  
County Code: CA085  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
D and B Number: Not reported  
Facility Site Name: SFPP, LP  
Primary SIC Code: 5171  
NAICS Code: 486910  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: ADDRESSED HPV

**US AIRS (AFS):**

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2009-06-05 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2009-10-15 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-06-05 00:00:00  
Activity Status Date: 2009-06-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-10-15 00:00:00  
Activity Status Date: 2009-10-15 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-05-27 00:00:00  
Activity Status Date: 2009-05-27 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-10-07 00:00:00  
Activity Status Date: 2009-10-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2010-04-05 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2005-02-07 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2007-05-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2007-05-21 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2008-05-14 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2008-09-15 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2016-05-25 00:00:00  
Activity Status Date: 2016-07-28 12:24:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1999-03-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1999-03-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-08-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-07-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-11-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-09-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-11-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-11-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-09-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-11-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Date: 2006-03-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-08-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-12-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-09-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-12-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-11-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-09-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-10-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Date: 2004-09-08 00:00:00  
Activity Status Date: 2004-09-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-15 00:00:00  
Activity Status Date: 2006-11-15 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-03-12 00:00:00  
Activity Status Date: 2007-03-12 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-04-20 00:00:00  
Activity Status Date: 2007-04-20 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-10-24 00:00:00  
Activity Status Date: 2007-10-24 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797



Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-02-08 00:00:00  
Activity Status Date: 2008-02-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-04-05 00:00:00  
Activity Status Date: 2010-04-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-07-07 00:00:00  
Activity Status Date: 2004-07-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-09-05 00:00:00  
Activity Status Date: 2006-09-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-01-23 00:00:00  
Activity Status Date: 2007-01-23 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Map ID  
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Database(s)

EDR ID Number  
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**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-04-04 00:00:00  
Activity Status Date: 2007-04-04 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-07-24 00:00:00  
Activity Status Date: 2007-07-24 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-26 00:00:00  
Activity Status Date: 2007-11-26 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-03-11 00:00:00  
Activity Status Date: 2010-03-11 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**FINDS:**

Registry ID: 110008259785

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

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**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110000782797

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

**HAZARDOUS AIR POLLUTANT MAJOR**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

**AIR MAJOR**

**STATE MASTER**

**HAZARDOUS WASTE BIENNIAL REPORTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000409169  
Registry ID: 110008259785  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008259785>  
Name: TOSCO CORPORATION, SAN JOSE TERMINAL  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 05109

**CUPA SANTA CLARA:**

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0364943  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0313282  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0397840  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2013  
Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.391709

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**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Longitude: -121.911706  
Record ID: PR0399697  
Facility ID: FA0207682

EMI:

Name: MOBIL OIL CORPORATION  
Address: 2150 KRUSE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 1938  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

ENF:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 235014  
Agency Name: Kinder Morgan Energy Partners LP  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438397N02
Reg Measure Id:	161625
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	06/02/2016
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222079
Region:	2
Order / Resolution Number:	R2-2010-0099
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/14/2010
Adoption/Issuance Date:	07/14/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR R2-2010-0099 for the Kinder Morgan (SFPP) San Jose Terminal
Description:	SCR-
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID  
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EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: SOUTHERN PACIFIC PIPELINE  
edr\_fadd1: 2150 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1363

edr\_fname: SCR-SPPL, LP-SAN JOSE TERM  
edr\_fadd1: 2150 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438397N02

NPDES:

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184280  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I016980  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/06/2001  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1001 Louisiana Street  
Discharge Name: SFPP LP  
Discharge City: Houston  
Discharge State: Texas  
Discharge Zip: 77002  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184280

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Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I016980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2001
Status:	Active
Status Date:	12/06/2001
Place Size:	28
Place Size Unit:	Acres
Contact:	Mike Lilligh
Contact Title:	Asst Area Manager
Contact Phone:	405-435-7399
Contact Phone Ext:	Not reported
Contact Email:	lillighm@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karina_hankins@kindermorgan.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-435-7399
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Robert Granado
Certifier Title:	Director EHS
Certification Date:	14-MAY-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184280
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016980
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/06/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SFPP LP
Discharge Address:	1100 Town and Country Rd
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 431016980  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active

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EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Status Date: 12/06/2001  
Operator Name: SFPP LP  
Operator Address: 1001 Louisiana Street  
Operator City: Houston  
Operator State: Texas  
Operator Zip: 77002

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184280  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I016980  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 12/06/2001  
Status: Active  
Status Date: 12/06/2001  
Place Size: 28  
Place Size Unit: Acres  
Contact: Mike Lilligh  
Contact Title: Asst Area Manager  
Contact Phone: 405-435-7399  
Contact Phone Ext: Not reported  
Contact Email: lillighm@kindermorgan.com  
Operator Name: SFPP LP  
Operator Address: 1100 Town and Country Rd  
Operator City: Orange  
Operator State: California  
Operator Zip: 92868  
Operator Contact: Karina Hankins  
Operator Contact Title: EHS Specialist  
Operator Contact Phone: 714-560-4887  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: karina\_hankins@kindermorgan.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-435-7399

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Robert Granado
Certifier Title:	Director EHS
Certification Date:	14-MAY-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184280
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016980
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/06/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SFPP LP
Discharge Address:	1100 Town and Country Rd
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

CIWQS:

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Agency: SFPP LP  
Agency Address: 1001 Louisiana Street 8th Floor, Houston, TX 77002  
Place/Project Type: Industrial - Special Warehousing and Storage, NEC  
SIC/NAICS: 4226  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 431016980  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 12/06/2001  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.39205  
Longitude: -121.91256

**CERS:**

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 542254  
CERS ID: 260846  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: SFPP LP  
Entity Title: Operator  
Affiliation Address: 1001 Louisiana Street8th Floor  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77002  
Affiliation Phone: Not reported

**T149 SFPP LP**  
**SE 2150 KRUSE DR**  
**1/4-1/2 SAN JOSE, CA 95131**  
**0.442 mi.**  
**2332 ft. Site 2 of 4 in cluster T**  
**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**CA CPS-SLIC U001603052**  
**CA AST N/A**  
**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA CERS TANKS**  
**CA CHMIRS**  
**CA Cortese**  
**CA HAZMAT**  
**CA WDS**  
**CA CERS**

**SLIC REG 2:**

Region: 2  
Facility ID: Not reported  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility ID: SL372281175  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**AST:**

Name: SAN JOSE TERMINAL  
Address: 2150 KRUSE DR.  
City/Zip: SAN JOSE,  
Certified Unified Program Agencies: Santa Clara County  
Owner: SFPP, LP  
Total Gallons: 41,000,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

CERS HAZ WASTE:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: RCRA LQ HW Generator

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Hazardous Waste Onsite Treatment

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401943  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401943-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

HIST UST:

Name: SAN JOSE TERMINAL  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 0002091C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091C.pdf>  
Region: STATE  
Facility ID: 00000040404  
Facility Type: Other  
Other Type: PETROLEUM PIPELINE  
Contact Name: C.J. SMITHEY  
Telephone: 4082623417  
Owner Name: SOUTHERN PACIFIC PIPE LINES, I



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Owner Address: 610 SOUTH MAIN STREET  
Owner City,St,Zip: LOS ANGELES, CA 90014  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00000420  
Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1965  
Tank Capacity: 00002100  
Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1965  
Tank Capacity: 00000720  
Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 92868  
OES Incident Number: 5-2251  
OES notification: 04/14/2005  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	4/14/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released when a driver was loading product and the loading head began to leak. Loading head has since been closed out (taken out

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

of service).

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 08-1295  
OES notification: 02/13/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Pipe Line  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1050  
Year: 2008  
Agency: Kinder Morgan  
Incident Date: 2/13/2008  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Transmix  
Quantity Released: 1  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatafs: Not reported  
 Comments: Not reported  
 Description: RP states that a thermal relief valve failed and caused a release of less than one gallon of transmix (gasoline/diesel) onto the ground in the manifold area of compound.

Name: Not reported  
 Address: 2150 KRUSE DR.  
 City,State,Zip: SAN JOSE, CA 95131  
 OES Incident Number: 17-0288  
 OES notification: 01/10/2017  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA DOT PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Other  
 Cleanup By: NA - THREATENED RELEASE ONLY  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1650
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/10/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	NA - THREATENED RELEASE ONLY
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: THIS IS A THREATENED RELEASE ONLY A tank leak sensor is flashing. There are no other indications of a release. It is believed that this could be due to a battery issue.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	5-6055
OES notification:	10/20/2005
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	10/20/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was release from a fitting on the manifold during transfer operations. Spill size is 7 inches X 4 inches.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 951311
OES Incident Number:	08-2130
OES notification:	03/18/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	0725
Year:	2008
Agency:	Kinder Morgan
Incident Date:	3/18/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: RP states that a truck did not have a cap on the fuel tank which caused a release of less than 1 quart of diesel fuel onto the asphalt and gravel area.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 92868  
OES Incident Number: 2-4428  
OES notification: 08/16/2002  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2002  
Agency: Kinder Morgan  
Incident Date: 8/15/200212:00:00 AM  
Admin Agency: Santa Clara County Health Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Amount: Not reported  
Contained: Yes  
Site Type: Pipe Line  
E Date: Not reported  
Substance: Gasoline  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 1  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Per caller, a 2 inch line ruptured causing the release. This is a pipe line in a tank farm.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 08-4568  
OES notification: 06/27/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0750
Year:	2008
Agency:	Kinder Morgan
Incident Date:	6/27/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1/4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Small breach in a containment bay where a crack in the containment wall caused the release. Clean up has been implemented and actions are in place to seal the crack.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	6-3854
OES notification:	06/29/2006
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2006  
Agency: Kinder Morgan  
Incident Date: 6/29/2006 12:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Other  
E Date: Not reported  
Substance: Gasoline  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Flange was found leaking causing a spill area of 12"x12".  
  
Name: Not reported  
Address: 2150 KRUSE DRIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	17-0001
OES notification:	01/01/2017
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatafs: No  
Comments: Not reported  
Description: Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.

Name: Not reported  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 17-0001  
OES notification: 01/01/2017  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	5-5738
OES notification:	10/04/2005
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	10/4/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, a truck being loaded with gasoline was overfilled. The substance was release as a mist causing only a stain on the ground 15 feet by 20 feet.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	7-0045
OES notification:	01/03/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	1/3/2007 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Due to a seal on a valve failing a release occurred.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 13-0733  
OES notification: 02/04/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 325  
Year: 2013  
Agency: Kinder-Morgan  
Incident Date: 2/4/2013  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller a blown seal in a pump caused the spill

CORTESE:

Name:	KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Utit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

SAN JOSE HAZMAT:

Name:	SFPP LP KINDER-MORGAN
Address:	2150 KRUSE DR A
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	401943
Class:	Chemical Warehouse

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

WDS:

Name: SFPP LP  
Address: 2150 Kruse Dr  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I016980  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 7145604873  
Facility Contact: GRANADO R  
Agency Name: SFPP LP  
Agency Address: 1100 W Town And Country Rd  
Agency City,St,Zip: Orange 928684600  
Agency Contact: GRANADO R  
Agency Telephone: 7145604873  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 04/20/2018. The periodic tank assessment conducted in December, 2015 does not address the seismic bracing of the tanks, not does is specifically demonstrate that the containment for the tanks is adequately sized.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 03/22/2018. Facility does not have analytical data to demonstrate that the influent to the holding tanks does not exceed 750 ppm total of potentially regulated organic constituents (mainly benzene). IGNORE THE CORRECTIVE ACTION BELOW AND IMMEDIATELY COLLECT REPRESENTATIVE SAMPLES OF EFFLUENT FROM THE OIL WATER SEPARATOR TO DEMONSTRATE THAT TOTAL ORGANIC CONCENTRATION OF REGULATED SPECIES DOES NOT EXCEED 750 PPM. IF IT DOES, YOU WILL NEED TO CHANGE YOUR AUTHORIZATION LEVEL TO PERMIT BY RULE AND COMPLY WITH ALL APPLICABLE REGULATIONS FOR THAT TREATMENT TIER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 04/20/2018. Overfill prevention inspection frequencies in the SPCC plan mention monthly inspection/testing but

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

record documents showed more than one month, and one full calendar month in which no inspections were conducted on the following occasions: SJ-31: 11/21/2016-1/5/17 SJ-32: 11/21/2016-1/5/17 SJ-33: 10/17/16- 12/11/16 SJ-33: 10/17/16- 12/8/16 SJ-13: 2/7/16- 4/3/16 SJ-29: 6/27/16- 8/5/16 and no notation of inspection in January, 2016 API 653 annual exterior inspection sheets often marked boxes with an asterisk, which according to the forms instructions should be accompanied by a comment or corrective action. Some reports did include the "FP" indicators for flaking paint, but other sections, including 4.2 which is used to note defect to tanks steel (cracking, denting, bulging, corrosion) were marked as "YES" without explanation. FTPI-2007-1 annual inspection logs for onsite treated wastewater hold tanks noted no distortion or deflection, but both inspectors onsite [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 02-20-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.

Violation Notes: Returned to compliance on 03/11/2015. The facility map does not clearly indicate the location and contents of all regulated tanks.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/20/2018. Training documentation provided did not specifically address or document the annual training for emergency response and evaluation.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 04/20/2018. Observed approximately 15 empty, unlabeled drums that were of unknown original use stored along fence line in "boneyard" adjacent to the burner. Personnel indicated that the drums had no current use and their original contents were unknown. The drums had been identified as having been stored at this location for longer than one year.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/20/2018. Manifest 012286408JJK (11/09/2016) identifies water/diesel waste only as G non-RCRA hazardous waste, liquidG and does not include an identifier in parenthesis after the shipping name.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/20/2018. With adjustment for inflation in 2018, closure cost estimate now exceeds the amount funded for by Kinder Morgan's Surety Bond by \$77.37.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 04/20/2018. (1) SFPP/Kinder Morgan has classified and currently manages multiple sources of petroleum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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SFPP LP (Continued)

U001603052

"product" as transmix. Two of said "products"; pipeline interface transmix and gathering line transmix are specifically noted with the FERC tariff rules and regulations. Other petroleum is also handled as transmix, but it not specifically called out in this agreement/regulation. Examples of such items include petroleum separated from oily water mixtures in an onsite oil water separator, washdown of dispensed product from loading racks (this material can additionally contain blended additives unlike pipeline materials, biodiesel, and potentially degreasing solvent BCS T-26), and samples taken from tanks and pipelines. IGNORE THE CORRECTIVE ACTION NOTED BELOW AND PROVIDE AN EXPLANATION OF WHY MATERIAL/WASTES NOTED BUT NOT INCLUDED IN THE FERC REGULATION ABOVE, BUT MANAGED AS TRANSMIX ARE NOT WASTES, HAZARDOUS WASTES, AND/OR EXCLUDED RECYCLABLE MATERIALS. Please also see the 14, [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2012  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Recommendation: Include information in the SPCC Plan indicating the Oil Water Separator System serves as part of the containment system for the loading rack area to satisfy the requirement to be fitted with a containment system large enough to hold the maximum capacity of any single tank car unloaded or loaded at the facility by draining to a treatment facility. If tank SJ-A5 is closed, please mark the tank with the words "permanently closed" and the date.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10092844 Annual HMBP submittals 2/28/18, 2/28/17, 2/26/16 Map, emergency plan and training plan appear complete Inventory substantially matches volumes and materials reported onsite, as well as tank sizes and contents in SPCC plan. --Did observe an extra tote of red dye with volume of 275 gallons, which is not sufficient to trigger 30 day amendment of inventory (not 100% increase) but which is used to refill the "stationary" 550 gal tote with enough regularity that it should be added to the inventory. Reviewed training records for emergency response/evacuation for 2017 (not yet due/provided in 2018)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began 3/13, completed 3/22, report delivered 3/26. Inspection conducted with Molly Pritz, Hazardous Materials Specialist II. Facility operates under EPA ID CAD063566152. Facility is identified as a RCRA LQG, and generally generates waste in larger episodic events or more than 1000 kg in a month rather than routinely. SFPP/Kinder personnel identified site as location where they own the infrastructure used to store fuels, but they don't actually own the product. Site generates wastes which area managed by placing them in the "transmix" tanks. Three main feeds to the transmix tanks are (1) pipeline interfaces; (2) batch wastes "from Concord"; (3) products floated in the Oil Water Separator. Additional smaller quantity feeds include dump station at jet fuel/biodiesel load rack, sink at pipeline sample 'shack', --SFPP/KinderMorgan has made claim that the transmix is not owned by them, but by its customers. The contents of the transmix tanks is allocated to its [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection walkthrough conducted 3/13, review of documentation took place 3/22. Facility has SPCC plan dated April 2016. Plan was originally produced June, 2003. 5 year review and modifications noted 10/31/08, 6/13/13, 10/5/15, and 4/20/16. Each amendment accompanied by PE recertification. 5-year review signed and approved by management. Site has buried pipeline which carried various petroleum products underground to site, where it comes aboveground and is routed to various storage tanks. Storage tanks then distribute to series of loading racks, with different rack loading areas assigned or dedicated to certain products. Site also stores series of petroleum based additive materials which are blended with stored fuels at the loading racks. Generally, fuel storage tanks are located within one of two containment structures, with earthen floors and cinderblock walls. Site has completed and SPCC references soil compaction data to demonstrate impermeability. -Drainage of [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: System is three tank, two containers used to remove excess organic materials from previously treated waste water. Oil water separator in front of two holding tanks would be exempt from regulation as a



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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SFPP LP (Continued)

U001603052

treatment unit so long as the petroleum fraction which is recovered from it is recycled. Remaining water flows to two hold tanks, through a series of in-pipe particulate filters (up to 10 micron), then through two carbon canisters in series. Upon release from carbon bed, pH is measured and caustic soda is injected into piping to ensure liquid meets discharge range. pH meter during inspection read 4.9 at meter nearest carbon and 6.25 at second pH meter prior to sample box. Facility uses surity bond for financial assurance, since closure costs estimated at over \$10,000 Reviewed CERS submittal dated 2/28/2018 - Application -Financial Assurance and closure cost estimate The following documents were requested and reviewed onsite: Waste treatment logs 2016-2018. Noted [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 04-11-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection to review API 653 documentation of internal inspection of tanks. Tanks T3, T11, T15, T19, T25 and T33 were previously identified as those records to be reviewed. Each document was available and was reviewed during the limited inspection. All 653 internal inspection reports were conducted by API 653 certified personnel, and certifications accompanied each certification. All records clearly demonstrated require, recommended actions as well as corrections taken. - photos of any points of discrepancy noted in reports were also included as well as any shell, nozzle, roof or bottom thickness readings. - While each firm/inspector used slightly different measurement technologies, all included some form of magnetic particle inspection and both hydrostatic and helium leak testing of repairs. No reports identified major limitations for fill height or next required internal inspection at an interval of less than 20 years. All reports noted 5 year API [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 12-08-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Spill Investigation.

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:

Site ID: 401965  
Site Name: SFPP LP  
Site Address: 2150 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Coordinates:

Site ID: 401965  
Facility Name: SFPP LP  
Env Int Type Code: APSA  
Program ID: 10092844  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.392240  
Longitude: -121.912420

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Michele Floren  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nina McAfee  
Entity Title: EHS Manager Environmental Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Ron Zinner  
Entity Title: Manager - EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation Type Desc: Environmental Contact  
Entity Name: Michele Floren  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77002  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77002  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SFPP, L.P.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-7399

Affiliation Type Desc: Parent Corporation  
Entity Name: SFPP LP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SFPP, L.P.  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77002  
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Karina Hankins  
Entity Title: Sr. EHS Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Nina McAfee  
 Entity Title: Manager - EHS  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: SFPP, L.P.  
 Entity Title: Not reported  
 Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
 Affiliation City: Houston  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 77002  
 Affiliation Phone: (713) 420-5613

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL  
 Address: 2150 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 253122  
 CERS ID: SL0002020074  
 CERS Description: Cleanup Program Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 Clay St., Suite 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 5106222427

**T150**  
**SE**  
**1/4-1/2**  
**0.442 mi.**  
**2332 ft.**

**SANTA FE PACIFIC PIPELINE LP**  
**2150 KRUSE DRIVE/SAN JOSE TERM**  
**SAN JOSE, CA 95131**  
**Site 3 of 4 in cluster T**

**CA ENVIROSTOR S110494261**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

ENVIROSTOR:  
 Name: SANTA FE PACIFIC PIPELINE LP  
 Address: 2150 KRUSE DRIVE/SAN JOSE TERM  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002515  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANTA FE PACIFIC PIPELINE LP (Continued)**

**S110494261**

Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39025  
 Longitude: -121.9114  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD063566152  
 Alias Type: EPA Identification Number  
 Alias Name: 110000782797  
 Alias Type: EPA (FRS #)  
 Alias Name: 71002515  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

T151  
 SE  
 1/4-1/2  
 0.442 mi.  
 2332 ft.

**UNOCAL TRANSMIX STA.  
 2164 KRUSE DR  
 SAN JOSE, CA 95131**  
 Site 4 of 4 in cluster T

**CA LUST S104577148  
 CA HIST LUST N/A  
 CA SWEEPS UST  
 CA Cortese  
 CA HIST CORTESE  
 CA CERS**

Relative:  
 Higher

LUST:

Actual:  
 40 ft.

Name: UNOCAL TRANSMIX STA.  
 Address: 2164 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501542](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501542)  
Global Id: T0608501542  
Latitude: 37.391867  
Longitude: -121.910904  
Status: Completed - Case Closed  
Status Date: 11/14/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608501542  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501542  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501542  
Action Type: ENFORCEMENT  
Date: 11/14/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501542  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39151

Global Id: T0608501542  
Action Type: RESPONSE  
Date: 11/14/1996  
Action: Other Report / Document

Global Id: T0608501542  
Action Type: Other  
Date: 07/16/1987  
Action: Leak Reported

Global Id: T0608501542  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Date: 05/27/1987  
Action: Excavation

LUST:

Global Id: T0608501542  
Status: Open - Case Begin Date  
Status Date: 07/16/1987

Global Id: T0608501542  
Status: Open - Site Assessment  
Status Date: 07/28/1987

Global Id: T0608501542  
Status: Open - Site Assessment  
Status Date: 01/01/1988

Global Id: T0608501542  
Status: Completed - Case Closed  
Status Date: 11/14/1996

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19N02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/28/1987  
Pollution Characterization Began: 1/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19N02F  
Date Closed: 11/14/1996  
EDR Link ID: 06S1E19N02F

HIST LUST SANTA CLARA:

Name: Unocal Transmix Sta.  
Address: 2164 Kruse Dr  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19N02  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Date Listed: 1988-01-01 00:00:00  
Closed Date: 1996-11-14 00:00:00

**SWEEPS UST:**

Name: UNION OIL CO OF CALIF  
Address: 2164 KRUSE DR  
City: SAN JOSE  
Status: Active  
Comp Number: 400320  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400320-000001  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**CORTESE:**

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501542  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL TRANSMIX STATION  
edr\_fadd1: 2164 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Reg By: LTNKA  
Reg Id: 43-1582

**CERS:**

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 223072  
CERS ID: T0608501542  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

152  
North  
1/4-1/2  
0.460 mi.  
2430 ft.

**XICOR INC**  
**851 BUCKEYE COURT**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR**  
**CA HIST UST**  
**CA EMI**  
**CA CERS**

**S105721962**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

**ENVIROSTOR:**  
Name: XICOR, INC.  
Address: 851 BUCKEYE CT  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71002870  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40693  
Longitude: -121.9161  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981462484  
Alias Type: EPA Identification Number  
Alias Name: 110002715768  
Alias Type: EPA (FRS #)  
Alias Name: 71002870  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST UST:

Name: XICOR INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 95035  
File Number: 00020ACD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 25  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 19  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

County Code: 43  
Air Basin: SF  
Facility ID: 12857  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12857  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS:**

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 95035-7408  
Site ID: 505847  
CERS ID: 110002715768  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM K LYNCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: Ken Lynch

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

153  
ESE  
1/4-1/2  
0.496 mi.  
2621 ft.

**O'TOOLE BUSINESS CENTER  
2157 O'TOOLE AVE  
SAN JOSE, CA 95131**

**CA LUST S100474812  
CA HIST LUST N/A  
CA Cortese  
CA HIST CORTESE**

**Relative:  
Higher**

LUST:

**Actual:  
41 ft.**

Name: O'TOOLE BUSINESS CENTER  
Address: 2157 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500990](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500990)  
Global Id: T0608500990  
Latitude: 37.3938572124105  
Longitude: -121.909875869751  
Status: Completed - Case Closed  
Status Date: 04/12/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T0608500990  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500990  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500990  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: Other  
Date: 11/03/1987  
Action: Leak Reported

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 09/30/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 04/12/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 12/14/1995  
Action: Closure/No Further Action Letter

LUST:  
Global Id: T0608500990  
Status: Open - Case Begin Date  
Status Date: 11/03/1987

Global Id: T0608500990  
Status: Completed - Case Closed  
Status Date: 04/12/1995



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: O'TOOLE BUSINESS CENTER  
Address: 2157 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M02F  
Date Closed: 04/12/1995  
EDR Link ID: 06S1E19M02F

HIST LUST SANTA CLARA:

Name: O'Toole Business Center  
Address: 2157 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1995-04-12 00:00:00

CORTESE:

Name: O'TOOLE BUSINESS CENTER  
Address: 2157 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500990  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: O'TOOLE BUSINESS CENTER  
edr\_fadd1: 2157 OTOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0991

154  
West  
1/2-1  
0.524 mi.  
2765 ft.

**ULTRATECH STEPPER, INC.**  
**2880 JUNCTION AVENUE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S110494417**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**24 ft.**

**ENVIROSTOR:**  
Name: ULTRATECH STEPPER, INC.  
Address: 2880 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003687  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39899  
Longitude: -121.9289  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000067991  
Alias Type: EPA Identification Number  
Alias Name: 110002933755  
Alias Type: EPA (FRS #)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ULTRATECH STEPPER, INC. (Continued)**

**S110494417**

Alias Name: 71003687  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**155**  
**SE**  
**1/2-1**  
**0.548 mi.**  
**2895 ft.**

**PHOTOTEK/SECURITY IND.**  
**2365 PARAGON DRIVE #E**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **S118757444**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

ENVIROSTOR:  
 Name: PHOTOTEK/SECURITY IND.  
 Address: 2365 PARAGON DRIVE #E  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003116  
 Status: No Action Required  
 Status Date: 12/01/2011  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0.5  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39236  
 Longitude: -121.9099  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD982523102  
 Alias Type: EPA Identification Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHOTOTEK/SECURITY IND. (Continued)**

**S118757444**

Alias Name: 71003116  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 08/31/1998  
Comments: Inspection report sent on 8/31/1998  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**U156**  
**North**  
**1/2-1**  
**0.553 mi.**  
**2919 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**29 ft.**

**HARRIS MICROWAVE SEMICONDUCTOR**  
**1530 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
  
**Site 1 of 2 in cluster U**

**SEMS-ARCHIVE 1000362634**  
**RCRA-LQG CAT080033996**  
**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA FID UST**  
**CA EMI**  
**CA NON-CASE INFO**

SEMS Archive:  
Site ID: 0902707  
EPA ID: CAT080033996  
Name: HARRIS MICROWAVE SEMICONDUCTOR  
Address: 1530 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09  
Site ID: 0902707  
EPA ID: CAT080033996  
Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Region: 09  
 Site ID: 0902707  
 EPA ID: CAT080033996  
 Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1986-04-01 05:00:00  
 Finish Date: 1986-04-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0902707  
 EPA ID: CAT080033996  
 Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1987-12-01 05:00:00  
 Qual: N  
 Current Action Lead: EPA Perf

**RCRA-LQG:**

Date Form Received by Agency: 2018-08-03 00:00:00.0  
 Handler Name: LEANTEQ  
 Handler Address: 1530 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAT080033996  
 Contact Name: ANGIE EAGAN  
 Contact Address: MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-439-3770  
 Contact Fax: Not reported  
 Contact Email: ANGIEEAGAN@LEANTEQ.COM  
 Contact Title: CHIEF OPERATING OFFICER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: LT PROPERTIES, LLC  
 Owner Type: Private

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Operator Name:	LEANTEQ, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-10 18:39:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D009

Waste Description: MERCURY

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Waste Code: F008  
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OAK CREEK PROPERTIES, LLC  
Legal Status: Private  
Date Became Current: 2017-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2121 ROSECRANS AVENUE  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SAMSUNG SEMICONDUCTOR  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1530 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-433-2222  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: OAK CREEK PROPERTIES, LLC  
Legal Status: Private  
Date Became Current: 2016-09-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2121 ROSECRANS AVENUE  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LT PROPERTIES, LLC  
Legal Status: Private  
Date Became Current: 2018-04-24 00:00:00.



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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Date Ended Current: Not reported  
Owner/Operator Address: 35453A DUMBARTON COURT  
Owner/Operator City,State,Zip: NEWARK, CA 94560  
Owner/Operator Telephone: 650-888-5701  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: DIANNEDOUGHERTY@GMAIL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: ISTAR FINANCIAL  
Legal Status: Private  
Date Became Current: 1998-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 EMBARCADERO, SUITE 33  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WATKINS JOHNSON CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1530 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-433-2222  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ISTAR FINANCIAL  
Legal Status: Private  
Date Became Current: 1998-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 EMBARCADERO, SUITE 33  
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WJ COMMUNICATIONS, INC  
Legal Status: Private  
Date Became Current: 1998-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Owner/Operator Name:	GSIC REALITY CORPORATION
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2555 SHORELINE DRIVE
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEANTEQ, LLC
Legal Status:	Private
Date Became Current:	2018-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1530 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-439-3248
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRINET MILPITAS I STAR FINANCIAL INC
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO CENTER
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC.
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: GSIC REALITY CORPORATION  
Legal Status: Private  
Date Became Current: 1999-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2555 SHORELINE DRIVE  
Owner/Operator City, State, Zip: REDWOOD CITY, CA 94063  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMPTECH INC  
Legal Status: Private  
Date Became Current: 2007-05-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City, State, Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: WATKINS JOHNSON CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0  
Handler Name: W-J COMMUNICATIONS, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1993-11-04 00:00:00.0  
Handler Name: WATKINS JOHNSON CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-02-13 00:00:00.0
Handler Name:	WATKINS JOHNSON CO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-06-06 00:00:00.0
Handler Name:	AMPTECH INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-02 00:00:00.0
Handler Name:	FORMER BEAMREACH FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2018-08-03 00:00:00.0
Handler Name:	LEANTEQ
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1992-02-13 00:00:00.0
Handler Name:	HARRIS MICROWAVE SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-28 00:00:00.0
Handler Name:	SAMSUNG SEMICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	WATKINS JOHNSON COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	WATKINS-JOHNSON CO.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-27 00:00:00.0

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Handler Name: WJ COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0  
Handler Name: W-J COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-08 00:00:00.0  
Handler Name: WJ COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333242  
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING  
  
NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-08-05 00:00:00.0  
Actual Return to Compliance Date: 2003-09-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2003-08-05 00:00:00.0

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-04-22 00:00:00.0
Actual Return to Compliance Date:	2005-04-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2005-04-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2003-08-05 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2003-09-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-04-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2005-04-22 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: WJ COMMUNICATIONS, INC.  
Address: 1530 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003552  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10



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EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40847  
Longitude: -121.9198  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAT080033996  
Alias Type: EPA Identification Number  
Alias Name: 110000887899  
Alias Type: EPA (FRS #)  
Alias Name: 71003552  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/30/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2  
Facility ID: 43-1961  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: 43-1961  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: 11/22/1983  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2  
Facility ID: 43S0155  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 4/17/1990  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**

Name: HARRIS MICROWAVE  
Address: 1530 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 28215  
Number: Not reported  
Board Of Equalization: 44-026382  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-028215-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: HARRIS MICROWAVE  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
File Number: 0002099F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf>  
Region: STATE  
Facility ID: 00000028215  
Facility Type: Other  
Other Type: MANUFACTURER  
Contact Name: D.L. VAUGHN  
Telephone: 4082961461  
Owner Name: THE PRUDENTIAL  
Owner Address: 155 MOFFET PARK DR. BLDG. A SU  
Owner City,St,Zip: SUNNYVALE, CA 94086  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1981  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Leak Detection: Visual  
  
Tank Num: 002  
Container Num: ST-6  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 43012291  
Regulated By: UTNKA  
Regulated ID: 00028215  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4082961461  
Mail To: Not reported  
Mailing Address: 1530 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EMI:**

Name: SAMSUNG SEMICONDUCTOR, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAMSUNG SEMICONDUCTOR, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.149  
Reactive Organic Gases Tons/Yr: 0.5572393

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Carbon Monoxide Emissions Tons/Yr: 0.009  
NOX - Oxides of Nitrogen Tons/Yr: 0.043  
SOX - Oxides of Sulphur Tons/Yr: 0.001  
Particulate Matter Tons/Yr: 0.004  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003433

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .842  
Reactive Organic Gases Tons/Yr: .5541018  
Carbon Monoxide Emissions Tons/Yr: .017  
NOX - Oxides of Nitrogen Tons/Yr: .078  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.006361

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .916  
Reactive Organic Gases Tons/Yr: .6978581  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000505

**NON-CASE INFO:**

Name: HARRIS MICROWAVE  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Global ID: T0608591616  
Case Type: Non-Case Information  
Status: Informational Item  
Status Date: 05/11/2009  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: UUU  
Local Agency: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

RB Case Number: 43S0155  
 Loc Case Number: Not reported  
 File Location: Not reported  
 Potential Contaminants of Concern: \* Solvents  
 Potential Media Affected: Soil  
 Site History: Not reported  
 Begin Date: 1983-02-04 00:00:00  
 How Discovered: Tank Closure  
 How Discovered Description: Not reported  
 Stop Method: Not reported  
 Stop Description: Not reported  
 Latitude: 37.40758  
 Longitude: -121.919733  
 Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591616](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616)

**U157**  
**North**  
**1/2-1**  
**0.553 mi.**  
**2919 ft.**

**X LAM TECHNOLOGIES**  
**1504 MC CARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA-SQG 1000417383**  
**CA ENVIROSTOR CAD982471989**

**Site 2 of 2 in cluster U**

**Relative:**  
**Lower**  
**Actual:**  
**29 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1999-08-16 00:00:00.0  
 Handler Name: X LAM TECHNOLOGIES  
 Handler Address: 1504 MC CARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD982471989  
 Contact Name: RICH GARCIA  
 Contact Address: 1504 MC CARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-210-7727  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1504 MC CARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: X LAM TECHNOLOGIES  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007  
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009  
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	X LAM TECHNOLOGIES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1504 MC CARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-5252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-16 00:00:00.0  
Handler Name: X LAM TECHNOLOGIES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: DAS DEVICES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		Generators - General
Date Violation was Determined:		2003-10-23 00:00:00.0
Actual Return to Compliance Date:		2004-01-27 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		2004-01-27 00:00:00.0
Enforcement Identifier:		001
Date of Enforcement Action:		2003-11-03 00:00:00.0
Enforcement Responsible Agency:		EPA
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION	
Enforcement Responsible Person:		JSULL
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Date Violation was Determined: 2003-10-23 00:00:00.0  
Actual Return to Compliance Date: 2004-01-27 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2004-01-29 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Responsible Person: JSULL  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2004-01-27 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: JSULL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: JSULL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2004-01-27 00:00:00.0  
Scheduled Compliance Date: 2004-01-27 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: JSULL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2004-01-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**ENVIROSTOR:**

Name:	KULLICKE & SOFFA INDUSTRIES, INC.
Address:	1504 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003062
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40882
Longitude:	-121.9200
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982471989
Alias Type:	EPA Identification Number
Alias Name:	110000484173
Alias Type:	EPA (FRS #)
Alias Name:	71003062
Alias Type:	Envirostor ID Number

**Completed Info:**

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

1000417383

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

V158  
SW  
1/2-1  
0.610 mi.  
3221 ft.

**AUTEK SYSTS CORP**  
**109 BONAVENTURA DR**  
**SAN JOSE, CA 95134**  
**Site 1 of 2 in cluster V**

**SEMS 1000203204**  
**CORRACTS CAT000623835**  
**RCRA-TSDF**  
**RCRA-SQG**

Relative:  
Lower  
Actual:  
27 ft.

SEMS:  
Site ID: 0900257  
EPA ID: CAT000623835  
Name: AUTEK SYSTEMS CORP  
Address: 109 BONAVENTURA DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95134  
Cong District: 10  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:  
Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1/23/1996 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-06-12 04:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Finish Date: 6/12/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/28/1990 4:00:00 AM  
Qual: D  
Current Action Lead: EPA Perf

**CORRACTS:**

Name: AUTEK SYSTS CORP  
Address: 109 BONAVENTURA DR  
Address 2: Not reported  
EPA ID: CAT000623835  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Handler Address: 109 BONAVENTURA DR  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAT000623835  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 3200 CORONADO DR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Mailing City,State,Zip:	SANTA CLARA, CA 95051
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	AUTEK SYSTEMS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUTEK SYSTEMS CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3200 CORONADO DR  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 408-496-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUTEK SYSTEMS CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3200 CORONADO DR  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051  
Owner/Operator Telephone: 408-496-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-11-30 00:00:00.0  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-03-15 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1991-01-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1987-07-01 00:00:00.0  
Actual Return to Compliance Date: 1987-08-06 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1987-08-06 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-06-30 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-06-30 00:00:00.0
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1990-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	1991-03-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Evaluation Date: 1987-06-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1987-08-06 00:00:00.0  
Scheduled Compliance Date: 1987-08-06 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

RCRA-SQG:  
Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Handler Address: 109 BONAVENTURA DR  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAT000623835  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 3200 CORONADO DR  
Mailing City,State,Zip: SANTA CLARA, CA 95051  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: AUTEK SYSTEMS CORPORATION  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AUTEK SYSTS CORP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	AUTEK SYSTS CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-11-30 00:00:00.0
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-03-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1991-01-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-07-01 00:00:00.0
Actual Return to Compliance Date:	1987-08-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-06-30 00:00:00.0
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1990-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Scheduled Compliance Date: 1991-03-15 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-06-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1987-08-06 00:00:00.0  
Scheduled Compliance Date: 1987-08-06 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

V159  
 SW  
 1/2-1  
 0.610 mi.  
 3221 ft.

**AUTEK SYSTEMS CORPORATION**  
**109 BONAVENTURA DR**  
**SAN JOSE, CA 95134**  
 Site 2 of 2 in cluster V

**CA ENVIROSTOR S108753020**  
**CA HWP N/A**  
**CA HAZMAT**  
**CA CERS**

Relative:  
 Lower  
 Actual:  
 27 ft.

ENVIROSTOR:  
 Name: AUTEK SYSTEMS CORPORATION  
 Address: 109 BONAVENTURA DR  
 City,State,Zip: SAN JOSE, CA 951340000  
 Facility ID: 80001801  
 Status: Inactive - Needs Evaluation  
 Status Date: 06/22/2009  
 Site Code: Not reported  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39072  
 Longitude: -121.9269  
 APN: 101-30-014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 101-30-014  
Alias Type: APN  
Alias Name: CAT000623835  
Alias Type: EPA Identification Number  
Alias Name: 80001801  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/06/1990  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT000623835  
Name: AUTEK SYSTEMS CORPORATION  
Address: 109 BONAVENTURA DR  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.39072  
Longitude: -121.9269  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 51-55%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000623835  
Facility Type: Historical - Non-Operating  
Facility Name: AUTEK SYSTEMS CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 03/06/1991

EPA ID: CAT000623835  
Facility Type: Historical - Non-Operating  
Facility Name: AUTEK SYSTEMS CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 12/11/1990

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 109 BONAVENTURA DR  
City,State,Zip: SAN JOSE, CA 95134-2106  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 405318  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: AUTEK SYSTEMS CORPORATION  
Address: 109 BONAVENTURA DR  
City,State,Zip: SAN JOSE, CA 951340000  
Site ID: 199779  
CERS ID: CAT000623835  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: INACT UNDELVR SURVEY 12-21-94  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Affiliation Address: 109 BONAVENTURA DR.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950510000  
Affiliation Phone: 4084960400  
  
Affiliation Type Desc: Facility Owner  
Entity Name: AUTEK SYSTEMS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 3200 CORONADO DR  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950510000  
Affiliation Phone: 4084960400

160  
West  
1/2-1  
0.614 mi.  
3241 ft.

**NEOPHOTONICS CORPORATION**  
**2911 ZANKER ROAD**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA CERS HAZ WASTE**  
**CA NPDES**  
**CA HAZMAT**  
**CA CERS**

**S108214624**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

ENVIROSTOR:  
Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003625  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39627  
Longitude: -121.9309  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000057539  
Alias Type: EPA Identification Number  
Alias Name: 110018983082  
Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Alias Name: 71003625  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/23/2018  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Hazardous Waste Onsite Treatment

NPDES:

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184319  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I018224  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2911 Zanker Rd  
Discharge Name: NeoPhotonics Corp  
Discharge City: San Jose  
Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Discharge Zip: 95134  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184319  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I018224  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: NeoPhotonics Corp  
Discharge Address: 2911 Zanker Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Contact Email: richard.tata@neophotonics.com  
Operator Name: NeoPhotonics Corp  
Operator Address: 2911 Zanker Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134  
Operator Contact: Richard Tata  
Operator Contact Title: EHS Manager  
Operator Contact Phone: 408-678-2373  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: richard.tata@neophotonics.com  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-707-4212  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Guadalupe River  
Certifier: Gerry Reed  
Certifier Title: Director of Facilities  
Certification Date: 18-JUN-15  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Order Number: Not reported  
WDID: 2 43I018224  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/27/2003  
Operator Name: NeoPhotonics Corp  
Operator Address: 2911 Zanker Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184319  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I018224  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: NeoPhotonics Corp  
Discharge Address: 2911 Zanker Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported
Contact Email:	richard.tata@neophotonics.com
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Richard Tata
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-678-2373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richard.tata@neophotonics.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-707-4212
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Guadalupe River
Certifier:	Gerry Reed
Certifier Title:	Director of Facilities
Certification Date:	18-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: NEOPHOTONICS CORP  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 409878  
Class: Misc. Complex firms and labs

**CERS:**

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 12/19/2014.

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Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

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Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/19/2014. \_\_\_\_\_ The warning sign outside the hazardous waste treatment area is missing. Replace the sign. \_\_\_\_\_

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or local government agency.

Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018

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Direction  
Distance  
Elevation

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Site

Database(s)

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EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7  
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.  
Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Violation Notes: Returned to compliance on 12/19/2014.  

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Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 12/19/2014.

The

current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)  
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Notes: Returned to compliance on 12/19/2014.

The

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MAP FINDINGS

Site

Database(s)

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NEOPHOTONICS CORPORATION (Continued)

S108214624

closure cost estimate does not include factors such as the disposal of any remaining neutralization chemicals and provisions for obtaining a Professional Engineer's approval for the closure activities. Update the closure cost estimate and send a copy with the response as well as submitting to CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/19/2014.

The daily tank inspection form does not contain the required information. Update the form and document the daily tank inspections.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

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Distance  
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EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: person filling a position.  
Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/19/2014.

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The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.

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Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 12/19/2014.

---

The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.  
Violation Notes: Returned to compliance on 12/19/2014.

---

The submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

---

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.  
Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Enforcement Action:  
Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Site Address: 2911 ZANKER ROAD  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 11-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
Entity Name: Gerry Reed  
Entity Title: Facilities Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Rick Tata  
Entity Title: Not reported  
Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Gerry Reed  
Entity Title: Facilities Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: NeoPhotonics Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Tata  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NeoPhotonics  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Operator  
Entity Name: NeoPhotonics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holdings  
Entity Title: Not reported  
Affiliation Address: 1800 Wyatt Drive, Suite 8  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630

161  
West  
1/2-1  
0.646 mi.  
3411 ft.  
Relative:  
Lower  
Actual:  
22 ft.

**IT CORPORATION SAN JOSE TRANSFER FACILIT  
3010 ZANKER RD  
SAN JOSE, CA 95135**

**SEMS-ARCHIVE 1000180426  
CORRACTS CAD000633115  
RCRA-TSDF  
RCRA-SQG  
CA ENVIROSTOR  
CA HAZNET  
CA HWP  
CA CERS  
CA HWTS**

SEMS Archive:  
Site ID: 0903314  
EPA ID: CAD000633115  
Name: IT CORP SAN JOSE TRANSFER FACILITY  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95035  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:  
Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1996-01-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-08-24 04:00:00  
Finish Date: 1990-08-24 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1991-03-18 05:00:00  
Qual: D  
Current Action Lead: EPA Perf

**CORRACTS:**

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
EPA ID: CAD000633115  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Handler Address:	3010 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3010 ZANKER RD
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	IT CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	801 N. FIRST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-277-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IT CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: LDR - General  
Date Violation was Determined: 1987-09-14 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-12-16 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: R9EPA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported



Map ID  
 Direction  
 Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1988-11-15 00:00:00.0  
 Actual Return to Compliance Date: 1989-03-21 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1989-03-03 00:00:00.0  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1989-01-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Financial Requirements  
 Date Violation was Determined: 1988-11-08 00:00:00.0  
 Actual Return to Compliance Date: 1989-10-26 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1987-04-01 00:00:00.0  
 Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1988-11-15 00:00:00.0  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1987-09-14 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Handler Address:	3010 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3010 ZANKER RD
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	IT CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported



Map ID  
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Distance  
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Database(s)

EDR ID Number  
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**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	801 N. FIRST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-277-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IT CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: LDR - General  
Date Violation was Determined: 1987-09-14 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-12-16 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: R9EPA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-11-08 00:00:00.0
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 001  
Date of Enforcement Action: 1987-04-01 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1988-11-15 00:00:00.0  
Actual Return to Compliance Date: 1989-03-21 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0

Map ID  
Direction  
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Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: TSD - General  
Date Violation was Determined: 1987-09-14 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-12-16 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: R9EPA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

**Evaluation Action Summary:**

Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Evaluation Date: 1988-11-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-09-14 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-11-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

**ENVIROSTOR:**

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
City,State,Zip: SAN JOSE, CA 951340000  
Facility ID: 80001333  
Status: No Further Action  
Status Date: 05/01/2017  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39789  
Longitude: -121.9305  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000633115  
Alias Type: EPA Identification Number  
Alias Name: 110002703628  
Alias Type: EPA (FRS #)  
Alias Name: 80001333  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/16/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 05/01/2017  
Comments: Not reported

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: IT, SAN JOSE  
Address: 3010 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43360127  
Status: Refer: RWQCB  
Status Date: 06/04/2002  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.8  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.39766  
Longitude: -121.9310  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: INDUSTRIAL TANK, INC.  
Alias Type: Alternate Name  
Alias Name: OSCAR E. ERICKSON, INC.  
Alias Type: Alternate Name  
Alias Name: 43360127  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/04/2002  
Comments: no comment

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/10/1991  
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards of non-hazardous soil were excavated, removed and disposed off-site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/01/1983  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HAZNET:**

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: IT CORP  
Telephone: 5103725209  
Mailing Name: Not reported  
Mailing Address: 4585 PACHECO BLVD

Year: 1998  
Gepaid: CAD000633115  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.25

Year: 1996  
Gepaid: CAD000633115  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.25

Year: 1995  
Gepaid: CAD000633115  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.102

Year: 1994  
Gepaid: CAD000633115  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: -  
Tons: 0.085

Year: 1993  
Gepaid: CAD000633115  
TSD EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	9.395
Year:	1993
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.06
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.1459
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0615
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	TND000645770
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	12.025
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	UTD991301748
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	45.5112

[Click this hyperlink](#) while viewing on your computer to access 601 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD000633115
Shipment Date:	19960520
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960524
Manifest ID:	95644058
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD000633115

Shipment Date: 19980325  
Creation Date: 6/16/1998 0:00:00  
Receipt Date: 19980406  
Manifest ID: 96737907  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: CAD000083121  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD000633115

Shipment Date: 19930528  
Creation Date: 9/9/1995 0:00:00  
Receipt Date: 19930529  
Manifest ID: 92719258  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 9.395  
Waste Quantity: 2253  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930308  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930309  
Manifest ID: 92463570  
Trans EPA ID: CAD982434037  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD070148432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: D011  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD000633115

Shipment Date: 19940526  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93161949  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Quantity Tons: 0.085  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1995  
Gen EPA ID: CAD000633115

Shipment Date: 19951006  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951022  
Manifest ID: 95317822  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWP:**

EPA ID: CAD000633115  
Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Cleanup Status: CLOSED  
Latitude: 37.39789  
Longitude: -121.9305  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 51-55%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/19/1980

Closure:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 08/20/1991

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/10/1991

Alias:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110002703628

CERS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
City,State,Zip: SAN JOSE, CA 951340000  
Site ID: 221887  
CERS ID: CAD000633115  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner  
Entity Name: IT CORP  
Entity Title: Not reported  
Affiliation Address: DAVE MCMURTRY/DIRECTOR  
Affiliation City: --  
Affiliation State: 99  
Affiliation Country: Not reported  
Affiliation Zip: --  
Affiliation Phone: 5103729100

Affiliation Type Desc: Facility Contact  
Entity Name: IT CORP  
Entity Title: Not reported  
Affiliation Address: 4585 PACHECO BLVD  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 945530000  
Affiliation Phone: 5103725209

HWTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAD000633115  
Inactive Date: 05/12/1994

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Create Date: 07/23/1982  
 Last Act Date: 08/18/2010  
 Mailing Name: Not reported  
 Mailing Address: 4585 PACHECO BLVD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: MARTINEZ, CA 945530000  
 Owner Name: IT CORP  
 Owner Address: DAVE MCMURTRY/DIRECTOR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: IT CORP  
 Contact Address: 4585 PACHECO BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: MARTINEZ, CA 945530000

**162**  
**WSW**  
**1/2-1**  
**0.655 mi.**  
**3461 ft.**

**INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.**  
**2830 N. FIRST STREET**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S108224691**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

**ENVIROSTOR:**  
 Name: INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.  
 Address: 2830 N. FIRST STREET  
 City,State,Zip: SAN JOSE, CA 95134  
 Facility ID: 71002677  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39228  
 Longitude: -121.9313  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD980585186  
 Alias Type: EPA Identification Number  
 Alias Name: 71002677  
 Alias Type: Envirostor ID Number  
 Completed Info:  
 Completed Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)**

**S108224691**

Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

163  
WSW  
1/2-1  
0.671 mi.  
3541 ft.

**ORCHARD PROPERTIES/DAGGETT  
58 DAGGETT DR  
SAN JOSE, CA 95134**

**CA ENVIROSTOR S101482368  
N/A**

**Relative:  
Lower  
Actual:  
23 ft.**

ENVIROSTOR:  
Name: ORCHARD PROPERTIES/DAGGETT  
Address: 58 DAGGETT DR  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43360122  
Status: Refer: RWQCB  
Status Date: 09/22/1993  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 22  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.39396  
Longitude: -121.9316  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC: \* HALOGENATED SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: MULTI CHIP  
Alias Type: Alternate Name  
Alias Name: 43360122  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORCHARD PROPERTIES/DAGGETT (Continued)**

**S101482368**

Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/06/1991  
 Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/18/2001  
 Comments: Contamination in soil is below residential levels. No further action is required.

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**W164 UNIVAR SOLUTIONS USA INC**  
**South 2256 JUNCTION AVE**  
**1/2-1 SAN JOSE, CA 95131**  
**0.673 mi.**  
**3556 ft. Site 1 of 3 in cluster W**  
**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**SEMS 1000136188**  
**CORRACTS CAD010925576**  
 RCRA-TSDF  
 RCRA-LQG  
 CA ENVIROSTOR  
 CA CPS-SLIC  
 CA AST  
 CA SWEEPS UST  
 CA HIST UST  
 CA DEED  
 CA CHMIRS  
 US FIN ASSUR  
 2020 COR ACTION  
 ROD  
 PRP  
 CA CUPA Listings  
 CA ENF  
 CA HIST CORTESE  
 CA HWP  
 CA NPDES  
 CA HAZMAT  
 CA CIWQS  
 CA CERS

SEMS:  
 Site ID: 0901245  
 EPA ID: CAD010925576  
 Name: VAN WATERS & ROGERS, INC.  
 Address: 2256 JUNCTION AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
Cong District: 16  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Removed from Proposed NPL  
Non NPL Status: Not reported

**SEMS Detail:**

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: RS  
Action Name: RV ASSESS  
SEQ: 1  
Start Date: Not reported  
Finish Date: 12/14/1992 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: RO  
Action Name: ROD  
SEQ: 1  
Start Date: Not reported  
Finish Date: 9/11/1991 4:00:00 AM  
Qual: R  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/15/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: NR  
Action Name: REM PROP  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/4/1989 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/1/1984 5:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: RS  
Action Name: RV ASSESS  
SEQ: 2  
Start Date: 1990-07-17 04:00:00  
Finish Date: 7/17/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/1/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: Not reported  
Finish Date: 9/21/1990 4:00:00 AM  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 7/1/1984 5:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: MA  
Action Name: ST COOP  
SEQ: 1  
Start Date: 1989-09-15 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: BD  
Action Name: PRP RI/FS  
SEQ: 1  
Start Date: 1989-01-20 05:00:00  
Finish Date: 9/11/1991 4:00:00 AM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Qual: Not reported  
Current Action Lead: St Ovrsght  
  
Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-10-01 04:00:00  
Finish Date: 10/1/1980 4:00:00 AM  
Qual: Not reported  
Current Action Lead: St Perf

**CORRACTS:**

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: CMI WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access 4 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA-LQG:**

Date Form Received by Agency: 2020-09-07 00:00:00.0  
Handler Name: UNIVAR SOLUTIONS USA INC  
Handler Address: 2256 JUNCTION AVE  
Handler City,State,Zip: SAN JOSE, CA 95131-0000  
EPA ID: CAD010925576  
Contact Name: RICHARD HAYES  
Contact Address: JUNCTION AVE  
Contact City,State,Zip: SAN JOSE, CA 95131-0000  
Contact Telephone: 408-953-1648  
Contact Fax: Not reported  
Contact Email: RICHARD.HAYES@UNIVAR.COM

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Contact Title:	BRANCH OPERATIONS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	JUNCTION AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	UNIVAR SOLUTIONS USA INC
Owner Type:	Private
Operator Name:	UNIVAR USA INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003

Click Here for Biennial Reporting System Data:  
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR SOLUTIONS USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR U S A INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124-1325  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 17425 NE UNION HILL ROAD  
Owner/Operator City,State,Zip: REDMOND, WA 98052  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 17425 UNION HILL RD  
Owner/Operator City,State,Zip: REDMOND, WA 98052  
Owner/Operator Telephone: 503-222-6230  
Owner/Operator Telephone Ext: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Fax: Not reported  
Owner/Operator Email: ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2256 JUNCTION AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: 408-953-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 17425 NE UNION HILL ROAD  
Owner/Operator City,State,Zip: REDMOND, WA 98052  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 34325

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VAN WATERS AND ROGERS INC
Legal Status:	Private

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 801 SECOND AVE  
Owner/Operator City,State,Zip: SEATTLE, WA 98104  
Owner/Operator Telephone: 206-447-5911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0  
Handler Name: UNIVAR USA INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-11 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-23 00:00:00.0
Handler Name:	UNIVAR USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-09-07 00:00:00.0
Handler Name:	UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-22 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1991-06-27 00:00:00.0

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0  
Handler Name: VAN WATERS AND ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0  
Handler Name: VAN WATERS & WATERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: VAN WATERS & ROGERS - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0  
Handler Name: VOPAK USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0  
Handler Name: UNIVAR USA INC.- SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Electronic Manifest Broker: Not reported  
Receive Date: 2008-02-28 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS  
NAICS Code: 42469  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS  
NAICS Code: 424690  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - Closure/Post-Closure  
 Date Violation was Determined: 1990-06-28 00:00:00.0  
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1993-11-17 00:00:00.0  
 Enforcement Responsible Agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1990-06-28 00:00:00.0  
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: Not reported  
 Enforcement Responsible Person: Not reported  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 1992-05-29 00:00:00.0  
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1992-06-05 00:00:00.0  
 Enforcement Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
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EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State

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Database(s)

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EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-01-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No

Map ID  
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Database(s)

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
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EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
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Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1994-01-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-08-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

RCRA-LQG:  
 Date Form Received by Agency: 2020-09-07 00:00:00.0  
 Handler Name: UNIVAR SOLUTIONS USA INC  
 Handler Address: 2256 JUNCTION AVE  
 Handler City,State,Zip: SAN JOSE, CA 95131-0000  
 EPA ID: CAD010925576  
 Contact Name: RICHARD HAYES  
 Contact Address: JUNCTION AVE  
 Contact City,State,Zip: SAN JOSE, CA 95131-0000  
 Contact Telephone: 408-953-1648  
 Contact Fax: Not reported  
 Contact Email: RICHARD.HAYES@UNIVAR.COM  
 Contact Title: BRANCH OPERATIONS MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities, Corrective Action Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: JUNCTION AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95131-0000  
 Owner Name: UNIVAR SOLUTIONS USA INC  
 Owner Type: Private  
 Operator Name: UNIVAR USA INC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: Yes  
 Transfer Facility Activity: Yes  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: Yes  
 Treatment Storage and Disposal Type: Storage, Treatment  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported  
 Permit Workload Universe: Not reported  
 Permit Progress Universe: Storage, Treatment  
 Post-Closure Workload Universe: Not reported  
 Closure Workload Universe: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:  
 Year: 2015

Click Here for Biennial Reporting System Data:  
 Year: 2011

Click Here for Biennial Reporting System Data:  
 Year: 2009

Click Here for Biennial Reporting System Data:  
 Year: 2007

Click Here for Biennial Reporting System Data:  
 Year: 2005

Click Here for Biennial Reporting System Data:  
 Year: 2003

Click Here for Biennial Reporting System Data:  
 Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000  
 Waste Description: Not Defined

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR SOLUTIONS USA INC  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3075 HIGHLAND PKWY #200  
Owner/Operator City,State,Zip: DOWNERS GROVE, IL 60515  
Owner/Operator Telephone: 503-222-6230  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR U S A INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124-1325  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 34325  
Owner/Operator City,State,Zip: SEATTLE, WA 98124  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 17425 NE UNION HILL ROAD  
Owner/Operator City,State,Zip: REDMOND, WA 98052  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 UNION HILL RD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2256 JUNCTION AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: 408-953-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: VAN WATERS AND ROGERS INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 801 SECOND AVE  
Owner/Operator City,State,Zip: SEATTLE, WA 98104  
Owner/Operator Telephone: 206-447-5911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 2010-02-25 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0  
Handler Name: UNIVAR USA INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-11 00:00:00.0
Handler Name:	UNIVAR USA INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-23 00:00:00.0
Handler Name:	UNIVAR USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-09-07 00:00:00.0
Handler Name:	UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-22 00:00:00.0
Handler Name:	UNIVAR U S A INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1991-06-27 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0  
Handler Name: VAN WATERS AND ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0  
Handler Name: VAN WATERS & WATERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: VAN WATERS & ROGERS - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0  
Handler Name: VOPAK USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Receive Date: 2006-01-30 00:00:00.0  
Handler Name: UNIVAR USA INC.- SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1995-12-15 00:00:00.0  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1995-12-15 00:00:00.0  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Preparedness and Prevention  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1994-01-10 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1992-04-15 00:00:00.0  
Actual Return to Compliance Date: 1993-02-22 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1992-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1992-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Preparedness and Prevention  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1994-01-10 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-01-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date:	1987-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

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EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-07 00:00:00.0
Evaluation Responsible Agency:	State



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date:	1993-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

**ENVIROSTOR:**

Name: VAN WATERS & ROGERS, INC.  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 43500006  
Status: Refer: RWQCB  
Status Date: 05/24/1991  
Site Code: 200103  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.38778  
Longitude: -121.9154  
APN: 237-18-075  
Past Use: NONE SPECIFIED  
Potential COC: \* HYDROCARBON SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: UNIVAR USA INC  
Alias Type: Alternate Name  
Alias Name: VOPAK  
Alias Type: Alternate Name  
Alias Name: 237-18-075  
Alias Type: APN  
Alias Name: CAD010925576  
Alias Type: EPA Identification Number  
Alias Name: 110000484690  
Alias Type: EPA (FRS #)  
Alias Name: 200103  
Alias Type: Project Code (Site Code)  
Alias Name: 43500006  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/16/2002  
Comments: The site is under Regional Water Quality Control Board oversight.  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status:** **Open - Verification Monitoring**  
Status Date: 07/07/2009  
Global Id: SL0608587626  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.387734  
Longitude: -121.915486  
Case Type: Cleanup Program Site  
Case Worker: MJD  
Local Agency: Not reported  
RB Case Number: 43S0137  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: Site is under Water Board Order No. 91-138. Information from: Second Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California February 27, 2002 1.1 PROJECT OVERVIEW( On April 2, 2001, Van Waters & Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a warehouse and distribution facility (the site) at 2256 Junction Avenue in San Jose, California. The principal operations at the site, which began in 1976, include bulk chemical transfer between tank trucks, railroad tank cars, and chemical blending and packaging. In the past, 37 underground storage tanks (USTs) have been used to store chlorinated and petroleum hydrocarbons. All 37 USTs have since been removed and currently, chemicals are stored in aboveground storage tanks (ASTs). Site Characterization Subsurface investigations began at the site in late 1982 at the request of the RWQCB. Site characterizations have identified two water-bearing zones, referred to as the "A-" and "B-" aquifers. The A-aquifer, which is present between depths of 10 and 45 feet below ground surface (bgs), has been further subdivided into the A-1 and A-2 zones. The A-1 zone is characterized by silty clays and clays. The underlying A-2 zone consists of sandy clays and clayey sands. The B-aquifer, which extends to about 90 feet below grade and consists of permeable sands and gravels, has been subdivided into the B-1 and B-2 zones. The B-1 and B-2 zones are similar but are separated by a thin stratum of silty clay and clayey silt. By February 2002, 43 wells and 2 deep exploratory borings have been installed at the site, 36 of which remain active. Historical ground water monitoring data have shown the past and/or continued presence of a number of dissolved organic compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloroethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

[Click here to access the California GeoTracker records for this facility:](#)

**AST:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City/Zip: SAN JOSE,95131  
Certified Unified Program Agencies: Not reported  
Owner: UNIVAR USA INC  
Total Gallons: Not reported  
CERSID: 10092928  
Facility ID: 43-060-402059  
Business Name: Univar USA Inc.  
Phone: 408 435 8700  
Fax: Not reported  
Mailing Address: 2256 JUNCTION AVENUE  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95131  
Operator Name: UNIVAR USA, INC.  
Operator Phone: 408 435 8700  
Owner Phone: 425 889 3400  
Owner Mail Address: 17425 NE UNION HILL RD  
Owner State: WA  
Owner Zip Code: 98052  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD10925576

**SWEEPS UST:**

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: 37

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000003  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000004  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000005  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000006  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000007  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000008  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000009  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000010  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000011  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000012  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000013  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000014  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000016  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000017  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000018  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000019  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000020  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000021  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000022  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000023  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000024  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000025  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000026  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000027  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000028  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000029  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000030  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000031  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000032  
Tank Status: A  
Capacity: 6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000033  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000034  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

SWRCB Tank Id: 43-060-402059-000035  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000036  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000037  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: VAN WATERS AND ROGERS DIV OF UN  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 00020A62  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A62.pdf>  
Region: STATE  
Facility ID: 00000000839

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Facility Type: Other  
Other Type: Not reported  
Contact Name: RONALD A. HAYDEL  
Telephone: 4082639900  
Owner Name: UNIVAR CORPORATION  
Owner Address: 1600 NORTON BUILDING  
Owner City,St,Zip: SEATTLE, WA 98104  
Total Tanks: 0037

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004  
Container Num: 4  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005  
Container Num: 5  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 006  
Container Num: 6  
Year Installed: 1975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 007  
Container Num: 7  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008  
Container Num: 8  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: 9  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: 10  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 011  
Container Num: 11  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 012  
Container Num: 12  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 013  
Container Num: 13  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 014  
Container Num: 14  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 015  
Container Num: 15  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 016  
Container Num: 16  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 017  
Container Num: 17  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 018  
Container Num: 18  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Num: 019  
Container Num: 19  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 020  
Container Num: 20  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 021  
Container Num: 21  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 022  
Container Num: 22  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 023  
Container Num: 23  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 024  
Container Num: 24  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 025  
Container Num: 25  
Year Installed: 1975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 026  
Container Num: 26  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 027  
Container Num: 27  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 028  
Container Num: 28  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 029  
Container Num: 29  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 030  
Container Num: 30  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 031  
Container Num: 31  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 032  
Container Num: 32  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 033  
Container Num: 33  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 034  
Container Num: 34  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 035  
Container Num: 35  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 036  
Container Num: 36  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 037  
Container Num: 37  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

[Click here for Geo Tracker PDF:](#)

DEED:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Envirostor ID: SL0608587626  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - VERIFICATION MONITORING  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/22/1992  
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 871  
OES notification: Not reported  
OES Date: 6/27/1994  
OES Time: 03:16:05 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: van waters  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters and rogers  
Incident Date: 0810/ 27june94  
Admin Agency: Not reported  
Amount: one and a half qts  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: ammonium chloride  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: drum was punctured while being unloaded from a trailer at above business

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 13954  
OES notification: Not reported  
OES Date: 5/29/1996  
OES Time: 11:11:36 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	COMPANY PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	VANWATERS AND ROGERS
Incident Date:	0900 29MAY96
Admin Agency:	Not reported
Amount:	EST 1 GAL
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	WASTE CORROSIVE LIQUID (NOS)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	MAYBE A DRUM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	12-4138
OES notification:	07/16/2012
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1355
Year:	2012
Agency:	Univar USA
Incident Date:	7/16/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Tetrachloroethylene
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a spill of tetrachloroethylene that was contained in

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

secondary containment. The cause of the spill is unknown at this time.

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 855  
OES notification: Not reported  
OES Date: 10/24/1994  
OES Time: 05:13:59 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: van waters and rogers, inc.  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters and rogers, inc.  
Incident Date: 10/24/94 1630  
Admin Agency: Not reported  
Amount: less than 1 gallon  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: waste 111 trichlorol ethane  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: drum sprung a leak and leak on the spot.

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 846  
OES notification: Not reported  
OES Date: 4/21/1994  
OES Time: 11:12:55 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Year: 1994  
Agency: van waters and rogers, inc.  
Incident Date: 20/0945 apr 94  
Admin Agency: Not reported  
Amount: 5 gals  
Contained: NO  
Site Type: Not reported  
E Date: Not reported  
Substance: methylene chloride  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: inline filter lid came loose from the cannister.  
spilled to the concrete.

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 73  
OES notification: Not reported  
OES Date: 2/18/1994  
OES Time: 10:52:08 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	discharger
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	Van Waters and Rodgers
Incident Date:	021794 1600
Admin Agency:	Not reported
Amount:	2 gallons
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	methyl-ethyl ketone
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	overflow from vent pipe during transfer
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	235
OES notification:	Not reported
OES Date:	11/16/1994
OES Time:	01:07:41 PM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: water & rogers  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters & rogers  
Incident Date: 1040 16 nov 94  
Admin Agency: Not reported  
Amount: 95 pounds  
Contained: NO  
Site Type: IND PLT  
E Date: Not reported  
Substance: mono ethyonalamine  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: portable tank fell over, contained on concrete pad  
Not reported  
  
Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 9-2359

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

OES notification:	06/02/1999
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose FD
Incident Date:	6/1/199912:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sodium Hydroxide
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: Mechanical failure of vehicle and the material leaked out of the truck over a mile stretch of the road

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 300  
OES notification: Not reported  
OES Date: 3/17/1994  
OES Time: 09:10:05 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: VAN WATERS & ROGERS  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: VAN WATERS & ROGERS  
Incident Date: 3/16/94 0945  
Admin Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Amount: 2 GAL  
Contained: NO  
Site Type: IND PLT  
E Date: Not reported  
Substance: POTASIUUM HYDROXIDE  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: LEAKED DUE TO OTHER DRUMS BEING STACKED ON TOP OF.  
Not reported

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 83687  
OES Incident Number: 9-4201  
OES notification: 10/02/1999  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed:** **Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999  
Agency: Van Waters & Rogers Inc  
Incident Date: 10/1/199912:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Industrial Plant  
E Date: Not reported  
Substance: Ground water  
Gallons: 200  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Pumping water from ground water extraction well to air stripper. Tank overflowed. System immediately shut down

**US FIN ASSUR:**

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAD010925576  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 3112720  
Face value: 3112720  
Effective date: 2010-12-30 00:00:00  
Provider: WESTCHESTER FIRE INS CO.  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAD010925576  
Region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Action: Remedy Construction

**ROD:**

Name: VAN WATERS & ROGERS, INC.  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD010925576  
RG: 9  
Site ID: 901245  
Action: GOVT ROD for PRP Remedy  
Operable Unit Number: VAN WATERS & ROGERS  
SEQ ID: 1  
Action Completion: 1991-09-11 00:00:00  
NPL Status: Removed from Proposed NPL  
Non NPL Status: Not reported

**PRP:**

PRP Name: VAN WATERS & ROGERS INC.  
VAN WATERS & ROGERS, INC

**CUPA SANTA CLARA:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2113  
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT  
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0369397  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0368684  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0396734  
Facility ID: FA0251798

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2012  
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0399607  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0401590  
Facility ID: FA0251798

**ENF:**

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 202038  
Agency Name: Univar USA Inc.  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: 2  
Complexity: B  
Pretreatment: Not reported  
Facility Waste Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 2 438132003  
Reg Measure Id: 397973  
Reg Measure Type: Enrollee - NPDES  
Region: 2  
Order #: R2-2017-0048  
Npdes# CA#: CAG912002  
Major-Minor: Minor  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 09/05/2014  
Effective Date: 08/25/2014  
Expiration/Review Date: 09/01/2022  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1  
Direction/Voice: Passive  
Enforcement Id(EID): 406153  
Region: 2  
Order / Resolution Number: R2-2016-1015  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 07/28/2016  
Adoption/Issuance Date: 07/28/2016  
Achieve Date: Not reported  
Termination Date: 10/12/2016  
ACL Issuance Date: Not reported  
EPL Issuance Date: 05/26/2016  
Status: Historical  
Title: ACL R2-2016-1015 for Univar USA Inc.  
Description: MMP  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: 10/12/2016  
# Of Programs1: 1  
Total Assessment Amount: 3000  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 202038  
Agency Name: Univar USA Inc.  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.072  
Threat To Water Quality: 2  
Complexity: B  
Pretreatment: N - POTW does not have EPA approved pretreatment prog.  
Facility Waste Type: Contaminated ground water  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 2 438132002  
Reg Measure Id: 183017  
Reg Measure Type: Enrollee  
Region: 2  
Order #: R2-2004-0055  
Npdes# CA#: CAG912003  
Major-Minor: Minor  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 09/05/2014  
Effective Date: 02/18/1987  
Expiration/Review Date: Not reported  
Termination Date: 12/03/2009  
WDR Review - Amend: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	368674
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/30/2009
Adoption/Issuance Date:	06/30/2009
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP for Univar USA, Incorporated
Description:	Expedited MMP letter dated June 30, 2009
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	11/17/2009
# Of Programs1:	1
Total Assessment Amount:	15000
Initial Assessed Amount:	0
Liability \$ Amount:	15000
Project \$ Amount:	0
Liability \$ Paid:	15000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	15000
Name:	UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address:	2256 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Region:	2
Facility Id:	202038
Agency Name:	Univar USA Inc.
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.072
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438132002
Reg Measure Id:	183017
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	02/18/1987
Expiration/Review Date:	Not reported
Termination Date:	12/03/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	345831
Region:	2
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	06/05/2008
Adoption/Issuance Date:	06/05/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement-NOV for Univar USA, Incorporated
Description:	NOV for five violations of effluent limitations and twelve violations of monitoring and reporting requirements in discharger's Third and Fourth Quarter 2007 Self-Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Program: Reports.  
Latest Milestone Completion Date: NPDNONMUNIPRCS  
# Of Programs1: Not reported  
Total Assessment Amount: 1  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: SCR-VAN WTRS-2250 JUNCTIO  
edr\_fadd1: 2256 JUNCTION  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438132N01

HWP:

EPA ID: CAD010925576  
Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
Cleanup Status: CLOSED  
Latitude: 37.38769  
Longitude: -121.9156  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 51-55%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 06/03/1985

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 06/03/1985

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER  
Actual Date: 10/26/1992

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL  
Actual Date: 03/01/1993

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED  
Actual Date: 12/03/1989

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED  
Actual Date: 10/19/1992

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1993-03-01 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, CONTAIN2
Event Description:	Renewal - Historical - PUBLIC COMMENT (BEGIN)
Actual Date:	11/30/1992
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1993-03-01 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, CONTAIN2
Event Description:	Renewal - Historical - APPLICATION PART A RECEIVED
Actual Date:	10/22/1990
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	05/10/1983
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	10/22/1990
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	02/08/1985
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1993-03-01 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, CONTAIN2
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	04/02/1993
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 03/10/1983

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 06/03/1990

Closure:  
EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 11/28/1994

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/19/1996

Alias:

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000484690

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 43500006

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Alternate Name  
Alias: VAN WATERS & ROGERS, INC.

NPDES:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAG912002  
Region: 2  
Agency Number: 48697  
Regulatory Measure ID: 397973  
Place ID: 202038  
Order Number: R2-2017-0048  
WDID: 2 438132003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Regulatory Measure Type: Enrollee - NPDES  
Program Type: NPDNONMUNIPRCS  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/25/2014  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: 09/01/2022  
Discharge Address: 1804 North 20th Street  
Discharge Name: Univar Solutions USA Inc.  
Discharge City: Nampa  
Discharge State: ID  
Discharge Zip: 83687  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**SAN JOSE HAZMAT:**

Name: UNIVAR SOLUTIONS USA INC.  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 402059  
Class: Chemical Warehouse

**CIWQS:**

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Agency: Univar Solutions USA Inc.  
Agency Address: 1804 North 20th Street, Nampa, ID 83687  
Place/Project Type: Groundwater Cleanup Site  
SIC/NAICS: Not reported  
Region: 2  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - NPDES  
Order Number: R2-2017-0048  
WDID: 2 438132003  
NPDES Number: CAG912002  
Adoption Date: 01/01/1900  
Effective Date: 08/25/2014  
Termination Date: 01/01/1900  
Expiration/Review Date: 09/01/2022  
Design Flow: Not reported  
Major/Minor: Major, Minor  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

**CERS:**

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 79067  
CERS ID: 10092928  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-10-2015  
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)  
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.  
Violation Notes: Returned to compliance on 08/26/2015. LAST SEISMIC ASSESSMENT WAS CONDUCTED ON FEBRUARY 5, 2010. CONDUCT A UPDATED 5 YEAR SEISMIC WALK THROUGH AND ASSESSMENT OF THE CHEMICAL STORAGES AREAS CONTAINING THE FIVE REGULATED CALARP CHEMICALS. ENSURE THIS SEISMIC ASSESSMENT IS CONDUCTED BY A PROFESSIONAL ENGINEER TRAINED IN CONDUCTING SEISMIC ASSESSMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-08-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."  
Violation Notes: Returned to compliance on 09/07/2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED DUE TO CHANGE IN EMPLOYEES. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN AMENDMENT INSTEAD OF SUBMITTED A NEW UPDATED SPCC PLAN. THEN CONDUCT A FIVE YEAR UPDATE OF THE SPCC PLAN IN JUNE 2019  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 05-27-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)

Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 06/15/2015. FACILITY FAILED TO SUBMIT FIVE YEAR UPDATED RISK MANAGEMENT PLAN. SUBMIT RISK MANAGEMENT PLAN TO THE CERTIFIED UNIFIED PROGRAM AGENCY NO LATER THAN JUNE 8, 2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-23-2018  
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)

Violation Description: Failure of the owner or operator to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 the are adequate and are being followed.

Violation Notes: Returned to compliance on 09/17/2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FACILITY FAILED TO SUBMIT UPDATED 5 YEAR RISK MANAGEMENT PLAN AS REQUIRED BY TITLE 19 CALIFORNIA CODE REGULATION SECTION 2745.10 SUBMIT RISK MANAGEMENT PLAN NO LATER THAN JUNE 8, 2015.

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON SEPTEMBER 27, 2017 WITH MR. RICHARD HAYES-BRANCH OPERATIONS MANAGER WITH UNIVAR. THE NOTICE OF INSPECTION WAS ISSUED ON AUGUST 8, 2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. MAKE CORRECTION TO THE SPCC PLAN. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A CALARP PROGRAM 3 INSPECTION WAS CONDUCTED AT THE FACILITY FOR THE FOLLOWING THRESHOLD CALARP REGULATED CHEMICALS: FORMALDEHYDE, HYDROCHLORIC ACID, HYDROFLUORIC ACID, AQUA AMMONIA AND NITRIC ACID. UNIVAR IS A CHEMICAL DISTRIBUTION WAREHOUSE AND DOES NOT HAVE PROCESS EQUIPMENT FOR THE REGULATED CALARP CHEMICALS ON SITE. ALL THE CALARP CHEMICAL ARE STORED IN 1 GALLON CONTAINERS, 55 GALLON DRUMS OR LARGE TOTES FOR BULK DISTRIBUTION. A FACILITY WALK THROUGH WAS CONDUCTED OF THE CHEMICAL STORAGE AREA AND NO VIOLATIONS WERE NOTED WITH MR. JAMES ROGERS- BRANCH OPERATIONS MANAGER AND MR WILL ALLISON-BRANCH OPERATIONS SUPERVISOR. THE RISK MANAGEMENT PLAN DATED MAY 2015 WAS REVIEWED AND IT WAS NOTED THE 5 YEAR SEISMIC UPDATE WAS DUE FOR UPDATE. (LAST UPDATE WAS CONDUCTED ON JANUARY 19, 2010) CONDUCT 5 YEAR SEISMIC UPDATE. THE FOLLOWING DOCUMENTS WEE REVIEWED AND THE FOLLOWING OBSERVATIONS WERE NOTED DURING THE DOCUMENT REVIEW: 1. FACILITY CONTRACTOR RIGHT TO KNOW [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The inspection began on 8/23/2018 with the facility walk through and document review. Inspection concluded today with report delivery. Present during the inspection were Richard Hayes, Branch Operations Manger; Robin Johnston, Regional Regulatory Manager; Gary Lloyd, Branch Operations Supervisor; Bill Hanna, Branch Operations Supervisor; and Esperanza Fregoso, Operations Support Coordinator of Univar USA Inc. Ruben Williams, Senior Hazardous Materials Specialist of HMCD was also present. Facility is in Program 3 for storage of the following regulated substances as reported by the facility: Formaldehyde 40,000 lbs; Hydrochloric Acid 200,000 lbs; Hydrofluoric Acid 40,000 lbs; Aqueous Ammonia 150,000 lbs; and Nitric Acid 80,000 lbs. The facility is a chemical blending and distribution facility. None of the regulated substances are blended at the site. The regulated substances are received from the manufacturer and stored at the facility until shipped to end-user [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: APSA INSPECTION CONDUCTED WITH MR. ALBERT BURRUSS (OPERATIONS MANAGER) AND KATIE BIRGE (REGIONAL REGULATORY MANAGER). THE FACILITIES SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN WAS REVIEWED ON SITE ALL REQUIRED ELEMENTS WERE PRESENT IN THE PLAN. A FACILITY WALK THROUGH WAS CONDUCTED AND NO VIOLATIONS WERE OBSERVED. ALL PETROLEUM DRUMS, RAILCARS AND TANKS WERE IN SECONDARY CONTAINMENT. THE FACILITY CONDUCTS DAILY INSPECTIONS OF ITS PETROLEUM STORAGE AREAS. FACILITY PERSONAL ARE TRAINED IN EMERGENCY RESPONSE PROCEDURES IN THE EVENT OF A PETROLEUM RELEASE. THIS TRAINING IS DOCUMENTED. THE FACILITY HAS NOT HAD ANY PETROLEUM RELEASES IN THE LAST 3 YEARS. FACILITY IS IN COMPLIANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Site Address: 2256 JUNCTION AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 05-27-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Site Address: 2256 JUNCTION AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: 2600 SOUTH GARFIELD AVENUE  
Affiliation City: COMMERCE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2256 JUNCTION AVENUE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBIN JOHNSTON  
Entity Title: Regional Regulatory Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Univar Solutions USA Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-8700

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Entity Name: Univar USA Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVAR SOLUTIONS USA INC  
Entity Title: Not reported  
Affiliation Address: 3075 Highland Pkwy #200  
Affiliation City: Downers Grove  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60515  
Affiliation Phone: (425) 889-3400

Name: UNIVAR SOLUTIONS USA INC. - SAN JOSE  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 79076  
CERS ID: 95131VNWTR2256J  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Parent Company  
Entity Name: Univar USA Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: ROBIN JOHNSTON  
Entity Title: Regional Regulatory Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: 5032226230

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Affiliation Type Desc: Public Contact  
 Entity Name: ROBIN JOHNSTON  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 95131  
 Affiliation Phone: 5032226230

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
 Address: 2256 JUNCTION AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 228488  
 CERS ID: SL0608587626  
 CERS Description: Cleanup Program Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ERICA KALVE - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 Clay Street, Suite 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 5106222064

**W165**  
**South**  
**1/2-1**  
**0.673 mi.**  
**3556 ft.**

**UNIVAR USA INC**  
**2256 JUNCTION AVE**  
**SAN JOSE, CA 95131**  
**Site 2 of 3 in cluster W**

**CA ENVIROSTOR**  
**CA ICE**  
**CA CERS**

**S100235078**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

ENVIROSTOR:  
 Name: UNIVAR USA INC  
 Address: 2256 JUNCTION AVE  
 City,State,Zip: SAN JOSE, CA 951310000  
 Facility ID: 80001652  
 Status: Refer: RWQCB  
 Status Date: 01/01/2008  
 Site Code: Not reported  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: RWQCB 2 - San Francisco Bay  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Not reported  
 Supervisor: \* Wei Wei Chui  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Funding: Not reported  
Latitude: 37.38769  
Longitude: -121.9156  
APN: 237-18-075  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: VAN WATERS & ROGERS, INC.  
Alias Type: Alternate Name  
Alias Name: 237-18-075  
Alias Type: APN  
Alias Name: CAD010925576  
Alias Type: EPA Identification Number  
Alias Name: 110000484690  
Alias Type: EPA (FRS #)  
Alias Name: 43500006  
Alias Type: Envirostor ID Number  
Alias Name: 80001652  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 08/31/1992  
Comments: Site formerly known as Van Waters & Rogers. LA 9/8/08

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 07/26/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 07/15/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 09/27/2000  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedy Selected  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 09/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 07/15/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/01/1984  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 09/21/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/13/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Completed Date: 12/31/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 12/08/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 12/08/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 07/01/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 07/01/1984  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 09/18/1991  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ICE:**

Envirostor ID: 3004171  
Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD010925576  
Site Type: INSPECTION  
Facility Status: No Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter  
Action Date: 01/10/2018  
Violation Class: No Violations  
RTC Date: Not reported

CERS:

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 951310000  
Site ID: 212047  
CERS ID: CAD010925576  
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: 3950 NW YEON AVE  
Affiliation City: PORTLAND  
Affiliation State: OR  
Affiliation Country: Not reported  
Affiliation Zip: 97210  
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner  
Entity Name: Univar USA Inc  
Entity Title: Not reported  
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200  
Affiliation City: DOWNERS GROVE  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 605150000  
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor  
Entity Name: \* Wei Wei Chui  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 951310000  
Site ID: 212047  
CERS ID: 80001652  
CERS Description: Corrective Action

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: 3950 NW YEON AVE  
Affiliation City: PORTLAND  
Affiliation State: OR  
Affiliation Country: Not reported  
Affiliation Zip: 97210  
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner  
Entity Name: Univar USA Inc  
Entity Title: Not reported  
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200  
Affiliation City: DOWNERS GROVE  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 605150000  
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor  
Entity Name: \* Wei Wei Chui  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**W166**  
**South**  
**1/2-1**  
**0.673 mi.**  
**3556 ft.**

**UNIVAR USA INC**  
**2256 JUNCTION AVENUE**  
**SAN JOSE, CA 95131**

**CA BOND EXP. PLAN**    **S100833475**  
**CA EMI**                **N/A**  
**CA CERS**

**Site 3 of 3 in cluster W**

**Relative:**  
**Higher**

CA BOND EXP. PLAN:

**Actual:**  
**38 ft.**

Responsible Party: RWQCB REFERRAL SITE  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported  
 Project Revenue Source Desc: Van Waters and Rogers, Inc., the responsible party is conducting cleanup activities under the direction of the RWQCB. The RWQCB will continue to have lead responsibility for monitoring Van Waters and Roger's progress under an existing cooperative agreement between the RWQCB, EPA and DHS. The RWQCB is conducting the work with support from the EPA through a cooperative agreement. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from this fund for this site.

Site Description: Van Waters and Rogers is a division of Univar which operates a chemical blending, storage and distribution facility. The site encompasses about 12 acres in the City of San Jose. The facility contains about 36 underground tanks which store a variety of organic compounds.

Hazardous Waste Desc: In 1982, soil and ground water contamination was discovered at the site. This contamination was caused by spillage, inadequate handling practices and/or leakage from tanks and piping. The following contaminants have been detected: trichloroethane (TCA), perchloroethylene (PCE), dichloroethane (DCA), dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, ketones, xylene and alcohols.

Threat To Public Health & Env: Ground water contamination at the site represents a potential threat to public health and the environment. Domestic wells are located one-half mile downgradient of the site.

Site Activity Status: Van Waters and Rogers, Inc, has installed and is operating a ground water extraction system. The lead responsibility within DHS for oversight of remedial activities at this site has been transferred to the regional facilities permitting unit.

EMI:

Name: VAN WATERS & ROGERS, INC  
 Address: 2256 JUNCTION AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Year: 1987  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 618  
 Air District Name: BA  
 SIC Code: 5161  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 9  
 Reactive Organic Gases Tons/Yr: 8  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
 Address: 2256 JUNCTION AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

City,State,Zip: SAN JOSE, CA 95131  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 16  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.505  
Reactive Organic Gases Tons/Yr: 4.3941288  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.447  
Reactive Organic Gases Tons/Yr: 4.3570883  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.732  
Reactive Organic Gases Tons/Yr: 4.63675  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.62  
Reactive Organic Gases Tons/Yr: 5.4909794  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.109  
Reactive Organic Gases Tons/Yr: 3.9875447  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5800000000000001  
Reactive Organic Gases Tons/Yr: 2.4697640999999999  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.1230000000000002  
Reactive Organic Gases Tons/Yr: 3.0320596000000002  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00102459016393442  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.601  
Reactive Organic Gases Tons/Yr: 2.5008648  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.541  
Reactive Organic Gases Tons/Yr: 2.4557827  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0010245901639  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.906  
Reactive Organic Gases Tons/Yr: 3.4659085  
Carbon Monoxide Emissions Tons/Yr: 0.003  
NOX - Oxides of Nitrogen Tons/Yr: 0.012  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.838171878  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002549999  
NOX - Oxides of Nitrogen Tons/Yr: 0.011729458  
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006  
Particulate Matter Tons/Yr: 0.000167513  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.187811686  
Reactive Organic Gases Tons/Yr: 3.2145920327  
Carbon Monoxide Emissions Tons/Yr: 0.002549999  
NOX - Oxides of Nitrogen Tons/Yr: 0.01172946  
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006  
Particulate Matter Tons/Yr: 0.000167513  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.557915322  
Reactive Organic Gases Tons/Yr: 1.5093834871  
Carbon Monoxide Emissions Tons/Yr: 0.00051  
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891  
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006  
Particulate Matter Tons/Yr: 3.3503e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.231350018  
Reactive Organic Gases Tons/Yr: 2.9234244528  
Carbon Monoxide Emissions Tons/Yr: 0.00051  
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891  
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006  
Particulate Matter Tons/Yr: 3.3503e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.540910881  
Reactive Organic Gases Tons/Yr: 2.8420972356  
Carbon Monoxide Emissions Tons/Yr: 0.002806861  
NOX - Oxides of Nitrogen Tons/Yr: 0.012910967  
SOX - Oxides of Sulphur Tons/Yr: 5.985e-006  
Particulate Matter Tons/Yr: 0.000184386  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000177011

**CERS:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131-1216  
Site ID: 501304  
CERS ID: 110000484690  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Katie Birge  
Entity Title: Not reported  
Affiliation Address: 2600 SOUTH GARFIELD AVENUE  
Affiliation City: COMMERCE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ALBERT BURRUSS
Entity Title:	BRANCH OPERATIONS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICHARD MARTYN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	JAMES ROGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES ROGERS
Entity Title:	BRANCH OPERATIONS MANAGER
Affiliation Address:	2256 JUNCTION AVENUE
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Katie Birge
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**X167**  
**ENE**  
**1/2-1**  
**0.692 mi.**  
**3655 ft.**

**DISC STAMPERS LLC**  
**1003 MONTAGUE CT**  
**MILPITAS, CA 95035**  
**Site 1 of 2 in cluster X**

**CA ENVIROSTOR**    **S110493787**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**ENVIROSTOR:**  
 Name: DISC STAMPERS LLC  
 Address: 1003 MONTAGUE CT  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 71004097  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.41498  
 Longitude: -121.8846  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAL000313578  
 Alias Type: EPA Identification Number  
 Alias Name: 71004097  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

168  
WSW  
1/2-1  
0.708 mi.  
3740 ft.

**MOORE EPITAXIAL, INC.**  
**51 E. DAGGETT DRIVE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**    **S110494081**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**22 ft.**

ENVIROSTOR:  
Name: MOORE EPITAXIAL, INC.  
Address: 51 E. DAGGETT DRIVE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003338  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39350  
Longitude: -121.9326  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000129152  
Alias Type: EPA Identification Number  
Alias Name: 71003338  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

X169  
ENE  
1/2-1  
0.723 mi.  
3817 ft.

**DISC STAMPERS LLC**  
**1103 MONTAGUE COURT**  
**MILPITAS, CA 95035**

CA ENVIROSTOR

S110493788  
N/A

Site 2 of 2 in cluster X

Relative:  
Higher

ENVIROSTOR:

Actual:  
38 ft.

Name: DISC STAMPERS LLC  
Address: 1103 MONTAGUE COURT  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71004121  
Status: Inactive - Needs Evaluation  
Status Date: 09/16/2013  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.41498  
Longitude: -121.8846  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000313578  
Alias Type: EPA Identification Number  
Alias Name: 71004121  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: U-TECH MEDIA USA, LLC  
Address: 1103 MONTAGUE CT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISC STAMPERS LLC (Continued)**

**S110493788**

City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71004114  
Status: Inactive - Needs Evaluation  
Status Date: 09/16/2013  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.41521  
Longitude: -121.8852  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000327160  
Alias Type: EPA Identification Number  
Alias Name: 71004114  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

170  
South  
1/2-1  
0.725 mi.  
3828 ft.

**COAST TO COAST HARDWARE**  
**540 DADO**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA HIST CORTESE**  
**CA CERS**

**S100944511**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**ENVIROSTOR:**

Name: SCHLAGE LOCK CO. - ADF  
Address: 540 DADO STREET  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71002666  
Status: Refer: RWQCB  
Status Date: 02/24/2016  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 6.53  
NPL: NO  
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay, SANTA CLARA COUNTY  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.38648  
Longitude: -121.9143  
APN: 23718053  
Past Use: MANUFACTURING - METAL  
Potential COC: TPH-diesel  
Confirmed COC: 30024-NO  
Potential Description: SOIL  
Alias Name: 23718053  
Alias Type: APN  
Alias Name: CAD113295877  
Alias Type: EPA Identification Number  
Alias Name: T10000005221  
Alias Type: GeoTracker Global ID  
Alias Name: 71002666  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/24/2016  
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Schlage Lock Company - ADF was a tenant and operated a light manufacturing facility at the site from 1983 to 2001. Schlage Lock operated three hazardous waste treatment units under the Conditionally Authorized permitting tier, a primary treatment unit, filter press, and evaporator. Schlage Lock ceased operation and closed the facility in 2001. The company submitted a Post Closure Report to the Santa Clara County Department of Environmental Health, Hazardous Materials Division, who acknowledged



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST TO COAST HARDWARE (Continued)**

**S100944511**

closure of the treatment operation in a July 2, 2001 letter. A Facility Closure Report - Request for No Further Action Determination, dated July 6, 2001, was submitted to the Regional Water Quality Control Board (RWQCB) that summarized sampling and removal of petroleum hydrocarbon-impacted soil as part of the closure. RWQCB issued a no further action letter on February 8, 2002. DTSC concluded in the site screening that based on RWQCB's issuance of the no further action letter the site status in Envirostor should be "Refer: RWQCB".

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: SCHLAGE LOCK COMPANY  
Address: 540 DADO STREET  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/24/2013  
Global Id: T10000005221  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3872456  
Longitude: -121.9143396  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0984  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST CORTESE:**

edr\_fname: COAST TO COAST HARDWARE  
edr\_fadd1: 540 DADO  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 2550

**CERS:**

Name: SCHLAGE LOCK COMPANY  
Address: 540 DADO STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST TO COAST HARDWARE (Continued)**

**S100944511**

City,State,Zip: SAN JOSE, CA 95131  
Site ID: 219714  
CERS ID: T1000005221  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

171  
SE  
1/2-1  
0.745 mi.  
3933 ft.

**SANMINA CORPORATION**  
**2101 O'TOOLE AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA CUPA Listings**  
**CA EMI**  
**CA HAZMAT**

**S104156175**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

ENVIROSTOR:  
Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 43360132  
Status: No Further Action  
Status Date: 03/02/2000  
Site Code: 201273  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 37.39061  
Longitude: -121.9072  
APN: 237-02-074  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SANMINA CORPORATION  
Alias Type: Alternate Name  
Alias Name: 237-02-074  
Alias Type: APN  
Alias Name: CAD082902859

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Alias Type: EPA Identification Number  
Alias Name: 110000484681  
Alias Type: EPA (FRS #)  
Alias Name: 201273  
Alias Type: Project Code (Site Code)  
Alias Name: 43360132  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/13/2000  
Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: SANMINA CORP. - PLANT #1  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71002608  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39062  
Longitude: -121.9073  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD082902859  
Alias Type: EPA Identification Number  
Alias Name: 110000484681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Alias Type: EPA (FRS #)  
Alias Name: 71002608  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0313119  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364936  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364937  
Facility ID: FA0207605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364938  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0396487  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0400065  
Facility ID: FA0207605

**EMI:**

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 8  
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3671  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 43  
Part. Matter 10 Micrometers and Smlr Tons/Yr:38

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.688  
Reactive Organic Gases Tons/Yr: 2.495356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.36  
Reactive Organic Gases Tons/Yr: 1.152192  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001  
Reactive Organic Gases Tons/Yr: 1.1521920000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999  
Reactive Organic Gases Tons/Yr: 1.325868  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.987  
Reactive Organic Gases Tons/Yr: 1.6833864  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.987  
Reactive Organic Gases Tons/Yr: 1.6833864  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.642  
Reactive Organic Gases Tons/Yr: 3.0855024  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851  
Reactive Organic Gases Tons/Yr: 3.566851  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761  
Reactive Organic Gases Tons/Yr: 3.4547278446  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761  
Reactive Organic Gases Tons/Yr: 3.4547278446  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612  
Reactive Organic Gases Tons/Yr: 1.5445444408  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**SAN JOSE HAZMAT:**

Name: SANMINA CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 400406  
Class: Metal Plating and Fabrication

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**172**  
**East**  
**1/2-1**  
**0.779 mi.**  
**4115 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**43 ft.**

**KION TECH COMPANY INC.**  
**2190 OAKLAND RD**  
**SAN JOSE, CA 95131**

**RCRA-SQG**  
**CA ENVIROSTOR**  
**CA CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**CA CUPA Listings**  
**CA EMI**  
**CA HAZNET**  
**CA NPDES**  
**CA HAZMAT**  
**CA CERS**

**1000685946**  
**CAD983629122**

RCRA-SQG:

Date Form Received by Agency:	2020-01-16 00:00:00.0
Handler Name:	KION TECH COMPANY INC.
Handler Address:	2190 OAKLAND RD
Handler City,State,Zip:	SAN JOSE, CA 95131-0000
EPA ID:	CAD983629122
Contact Name:	SCOTT MCKENZIE
Contact Address:	OAKLAND RD
Contact City,State,Zip:	SAN JOSE, CA 95131
Contact Telephone:	408-435-3008
Contact Fax:	408-435-2748
Contact Email:	SCOTT@KIONTECH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	OAKLAND RD
Mailing City,State,Zip:	SAN JOSE, CA 95131-1571
Owner Name:	SCOTT MCKENZIE
Owner Type:	Private
Operator Name:	SCOTT MCKENZIE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-27 13:45:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F019
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Waste Code:	F025
Waste Description:	CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOTOHISA HAYASHI
Legal Status:	Other
Date Became Current:	1991-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MOTOHISA HAYASHI
Legal Status:	Private
Date Became Current:	1991-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN TRUSSELL  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1709 JUNCTION CT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024  
Owner/Operator Telephone: 408-453-7250  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SCOTT MCKENZIE  
Legal Status: Private  
Date Became Current: 2019-11-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3240 PASEO VISTA AVE  
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046  
Owner/Operator Telephone: 408-892-7017  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOTOHISA HAYASHI  
Legal Status: Private  
Date Became Current: 1991-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2190 OLD OAKLAND RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SCOTT MCKENZIE  
Legal Status: Private  
Date Became Current: 2019-11-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3240 PASEO VISTA AVE  
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046  
Owner/Operator Telephone: 408-892-7017  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1992-03-31 00:00:00.0  
Handler Name: KION TECHNOLOGY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0  
Handler Name: KION TECH COMPANY INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0  
Handler Name: KION TECHNOLOGY, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0  
Handler Name: KION TECHNOLOGY INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

ENVIROSTOR:

Name: KION TECHNOLOGY, INC.  
Address: 2190 OLD OAKLAND ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71003153  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39893  
Longitude: -121.9021  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD983629122  
Alias Type: EPA Identification Number  
Alias Name: 110002872990  
Alias Type: EPA (FRS #)  
Alias Name: 71003153  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

CERS HAZ WASTE:

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000685946  
Registry ID: 110002872990  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>  
Name: KION TECH COMPANY INC.  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0314376  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0364837  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0396489  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2112  
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0400450  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0426927  
Facility ID: FA0207718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

EMI:

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0021

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.0000000000000001E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4.2857142857142799E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0052264808362  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004606132  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

**HAZNET:**

Name: KION TECHNOLOGY INC  
Address: 2190 OLD OAKLAND RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951310000  
Contact: MOTOHISA HAYASHI  
Telephone: 4084353008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Mailing Name:	Not reported
Mailing Address:	2190 OAKLAND RD
Year:	2017
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.079
Year:	2017
Gepaid:	CAD983629122
TSD EPA ID:	CAD982052797
CA Waste Code:	711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.07506
Year:	2017
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15
Year:	2017
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22935
Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.696
Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.375
Year:	2016
Gepaid:	CAD983629122
TSD EPA ID:	NVT330010000
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Year: 2016  
Gepaid: CAD983629122  
TSD EPA ID: CAD008488025  
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.22935

Year: 2015  
Gepaid: CAD983629122  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2

Year: 2015  
Gepaid: CAD983629122  
TSD EPA ID: CAD008488025  
CA Waste Code: 792 - Liquids with pH <= 2 with metals  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.68805

[Click this hyperlink](#) while viewing on your computer to access  
138 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014  
Gen EPA ID: CAD983629122

Shipment Date: 20141107  
Creation Date: 12/29/2014 22:15:00  
Receipt Date: 20141113  
Manifest ID: 013499527JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSD EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141107  
Creation Date: 6/26/2015 22:15:41  
Receipt Date: 20141125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID:	013499528JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140911
Manifest ID:	013498965JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140916
Manifest ID:	013498966JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140422  
Creation Date: 9/22/2014 22:15:16  
Receipt Date: 20140506  
Manifest ID: 012864709JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140404  
Creation Date: 5/19/2014 22:14:53  
Receipt Date: 20140404  
Manifest ID: 005748977FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	8/10/2014 22:15:13
Receipt Date:	20140401
Manifest ID:	012462934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140327
Manifest ID:	012462935JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140207
Creation Date:	3/18/2014 22:15:12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20140213  
Manifest ID: 012864635JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140207  
Creation Date: 4/1/2014 22:15:03  
Receipt Date: 20140213  
Manifest ID: 012864636JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAD983629122

Shipment Date: 20090908  
Creation Date: 3/5/2010 18:31:00  
Receipt Date: 20090915  
Manifest ID: 005614431JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516859JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H073 - Cyanide Destruction With Or Without Precipitation  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Shipment Date: 20090417  
Creation Date: 8/17/2009 18:30:48  
Receipt Date: 20090424  
Manifest ID: 005516868JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090205  
Creation Date: 3/31/2009 18:30:48  
Receipt Date: 20090209  
Manifest ID: 004864580JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD983629122

Shipment Date: 19961028  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19961031  
Manifest ID: 96577881  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960912  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960916  
Manifest ID: 95197545  
Trans EPA ID: OH0000000539  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960702
Creation Date:	5/30/1997 0:00:00

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 19960709  
Manifest ID: 95137533  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960621  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960621  
Manifest ID: 95380414  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960322  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960322  
Manifest ID: 96026100  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980888598  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960221  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960221  
Manifest ID: 95115270  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980888598  
Trans Name: Not reported  
TSDF Alt EPA ID: HAHQ36010181  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960104  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960104  
Manifest ID: 95115286  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980888598  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAD983629122

Shipment Date: 20151009  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151104  
Manifest ID: 014895331JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 1.386  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150429  
Creation Date: 11/6/2015 22:15:39  
Receipt Date: 20150519  
Manifest ID: 014400099JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 20150429  
Creation Date: 7/8/2015 22:15:29  
Receipt Date: 20150507  
Manifest ID: 014400098JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002  
RCRA Code:  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150422  
Creation Date: 9/11/2015 22:15:30  
Receipt Date: 20150428  
Manifest ID: 014400019JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150316  
Creation Date: 5/19/2015 22:15:15  
Receipt Date: 20150316  
Manifest ID: 005748465FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.02085  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150316  
Creation Date: 5/19/2015 22:15:15  
Receipt Date: 20150316  
Manifest ID: 005748465FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150127  
Creation Date: 3/30/2015 22:15:06  
Receipt Date: 20150205  
Manifest ID: 013109353JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD983629122
Shipment Date:	20121119
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121204
Manifest ID:	010755610JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121001
Creation Date:	8/17/2013 22:15:07
Receipt Date:	20121019
Manifest ID:	010467389JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120820  
Manifest ID: 000053885DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Shipment Date: 20120802  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120820  
Manifest ID: 000053885DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120611  
Creation Date: 8/7/2012 22:15:22  
Receipt Date: 20120621  
Manifest ID: 009468870JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120611  
Creation Date: 6/5/2013 22:15:06  
Receipt Date: 20120626  
Manifest ID: 009468871JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.567  
Waste Quantity: 135  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120405  
Creation Date: 6/1/2012 20:30:08  
Receipt Date: 20120423  
Manifest ID: 000050261DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120405  
Creation Date: 6/1/2012 20:30:08  
Receipt Date: 20120423  
Manifest ID: 000050261DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120330  
Creation Date: 5/10/2012 20:30:12  
Receipt Date: 20120330  
Manifest ID: 004236844FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.02085  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 20120330  
Creation Date: 5/10/2012 20:30:12  
Receipt Date: 20120330  
Manifest ID: 004236844FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD983629122

Shipment Date: 20151009  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151104  
Manifest ID: 014895331JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 1.386  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150429  
Creation Date: 7/8/2015 22:15:29  
Receipt Date: 20150507  
Manifest ID: 014400098JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc  
RCRA Code: D002  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150429  
Creation Date: 11/6/2015 22:15:39  
Receipt Date: 20150519  
Manifest ID: 014400099JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150422  
Creation Date: 9/11/2015 22:15:30  
Receipt Date: 20150428  
Manifest ID: 014400019JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 3/30/2015 22:15:06  
Receipt Date: 20150205  
Manifest ID: 013109353JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD983629122

Shipment Date: 19931029  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931102  
Manifest ID: 92541591  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l  
RCRA Code: D004  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.668  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931029  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931102  
Manifest ID: 92541591  
Trans EPA ID: CAD980675896  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code: - Not reported  
Quantity Tons: 1.8348  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD983629122

Shipment Date: 19951031  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951102  
Manifest ID: 95137511  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950919  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950919  
Manifest ID: 95115266  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980888598  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950727
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95104245
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950621
Manifest ID:	95115291
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950519
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID:	95104220
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 2.0641  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD983629122

Shipment Date: 20081120  
Creation Date: 1/9/2009 18:30:34  
Receipt Date: 20081124  
Manifest ID: 004864167JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080929  
Creation Date: 11/3/2008 18:30:40  
Receipt Date: 20081003  
Manifest ID: 004837769JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080805  
Creation Date: 10/10/2008 18:30:08  
Receipt Date: 20080818  
Manifest ID: 004403420JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERV  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080805  
Creation Date: 10/10/2008 18:30:08  
Receipt Date: 20080818  
Manifest ID: 004403420JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERV  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 20080606  
Creation Date: 8/7/2008 18:30:15  
Receipt Date: 20080611  
Manifest ID: 000148277VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 6/9/2008 18:30:24  
Receipt Date: 20080411  
Manifest ID: 003510892JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 6/9/2008 18:30:24  
Receipt Date: 20080411  
Manifest ID: 004075641JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080404
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080411
Manifest ID:	003510892JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080404
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20080410
Manifest ID:	004075637JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD983629122

Shipment Date: 19941205  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941215  
Manifest ID: 95104202  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980814594  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD808953381  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 4.25  
Waste Quantity: 8500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940909  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19940912  
Manifest ID: 93109715  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date:	19940502
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940504
Manifest ID:	93016125
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	92541593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	92541593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940202  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940210  
Manifest ID: 92541593  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD983629122

Shipment Date: 20131022  
Creation Date: 12/4/2013 22:15:18  
Receipt Date: 20131024  
Manifest ID: 012199583JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131031
Manifest ID:	012199582JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131108
Manifest ID:	012199581JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130822
Manifest ID:	011867229JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130827
Manifest ID:	011867230JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130422
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130507

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID:	011271450JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.079
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	4/22/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271170JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271169JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	010755998JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20130214
Manifest ID:	010755997JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD983629122

Shipment Date: 20171113  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171122  
Manifest ID: 017089915JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D006  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171113  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171122  
Manifest ID: 017089915JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20171016
Manifest ID:	008708990FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20170908
Manifest ID:	017090118JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170711
Manifest ID:	017090004JJK
Trans EPA ID:	CAR000179747

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170627  
Creation Date: 7/12/2018 18:30:29  
Receipt Date: 20170711  
Manifest ID: 017090004JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170208  
Creation Date: 5/11/2018 18:32:50  
Receipt Date: 20170303  
Manifest ID: 017088918JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD983629122

Shipment Date: 20031217  
Creation Date: 4/26/2006 14:29:19  
Receipt Date: 20031222  
Manifest ID: 20731835  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.9  
Waste Quantity: 3800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031003  
Creation Date: 8/9/2004 8:46:09  
Receipt Date: 20031013  
Manifest ID: 20731826  
Trans EPA ID: CAR000003707  
Trans Name: ONE EARTH ENVIRONMENTAL INC  
Trans 2 EPA ID: CAR000101600  
Trans 2 Name: DK RICHMOND  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030819
Manifest ID:	20731819
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	8/2/2004 9:38:01
Receipt Date:	20030822
Manifest ID:	20731820
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030516

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 9/2/2003 18:30:58  
Receipt Date: 20030521  
Manifest ID: 20731812  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030116  
Creation Date: 4/10/2003 10:20:47  
Receipt Date: 20030124  
Manifest ID: 20731779  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1998  
Gen EPA ID: CAD983629122

Shipment Date: 19981209  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981218  
Manifest ID: 97220746  
Trans EPA ID: CAD063547996  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981208
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	96717749
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980904
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	96717706
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980914
Manifest ID:	97220506
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980814
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	96717688
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 19980813  
Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980828  
Manifest ID: 96717689  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980716  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980723  
Manifest ID: 96717659  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980716  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 96717658  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980615  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980622  
Manifest ID: 96717620  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980527  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980602  
Manifest ID: 97218604  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD983629122

Shipment Date: 19991215  
Creation Date: 2/28/2000 0:00:00  
Receipt Date: 19991221  
Manifest ID: 96717877  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991215  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000105  
Manifest ID: 96717876  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D005  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 19991020  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991022  
Manifest ID: 96717859  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990928  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 96717851  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990916  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 99120720  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990716  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990730  
Manifest ID: 96717827  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717823  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: P030  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD983629122

Shipment Date: 19971218  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971219  
Manifest ID: 96718245  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: WAR000001743  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 1.6054  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971007  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971021  
Manifest ID: 96825710  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96718148
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD991281767
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970725
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96823038
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.35
Waste Quantity:	2700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96823196
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970528
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970529
Manifest ID:	96356729
Trans EPA ID:	WAR000001743
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 19970428  
Manifest ID: 96698442  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980888598  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970122  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970128  
Manifest ID: 96577736  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970122  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970128  
Manifest ID: 96577736  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD983629122

Shipment Date: 20070813  
Creation Date: 2/5/2008 18:30:19  
Receipt Date: 20070813  
Manifest ID: 000084559FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070718  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20070727  
Manifest ID: 003007902JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD983629122

Shipment Date: 20101213  
Creation Date: 2/8/2011 18:30:44  
Receipt Date: 20101217  
Manifest ID: 007751846JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: 2/8/2011 18:30:44  
Receipt Date: 20101217  
Manifest ID: 007751846JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5012  
Waste Quantity: 360  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002

Shipment Date: 20100916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 12/3/2010 18:31:11  
Receipt Date: 20100921  
Manifest ID: 007750435JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982041709  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002  
  
Shipment Date: 20100914  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100920  
Manifest ID: 007750378JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100914  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100920  
Manifest ID: 007750378JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Shipment Date: 20100810  
Creation Date: 10/8/2010 18:30:19  
Receipt Date: 20100810  
Manifest ID: 002163142FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.07506  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100810  
Creation Date: 10/8/2010 18:30:19  
Receipt Date: 20100810  
Manifest ID: 002163142FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.10008  
Waste Quantity: 24

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100618
Manifest ID:	006127354JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D003
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	006127353JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20100615  
Manifest ID: 006127353JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD983629122

Shipment Date: 20001215  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717979  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001130  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717964  
Trans EPA ID: CAD980585293  
Trans Name: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001130
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	2.1892
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717963
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001013
Creation Date:	12/8/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99120662
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	2000
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000919
Manifest ID:	96717944
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Shipment Date:	20000804
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000815
Manifest ID:	96717940
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000627
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	96717938
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000526
Manifest ID:	96717926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000504  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000511  
Manifest ID: 96717919  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2006  
Gen EPA ID: CAD983629122

Shipment Date: 20061113  
Creation Date: 3/30/2007 13:32:55  
Receipt Date: 20061121  
Manifest ID: 000091035JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061121

Manifest ID: 000091035JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121)

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3

Waste Quantity: 6000

Quantity Unit: P

Additional Code 1: D011

Additional Code 2: D008

Additional Code 3: D007

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061122

Manifest ID: 000091038JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815

Waste Quantity: 55

Quantity Unit: G

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060130
Manifest ID:	20731759
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060202
Manifest ID:	20731758
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20060130  
Manifest ID: 20731761  
Trans EPA ID: CAD000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD983629122

Shipment Date: 20050803  
Creation Date: 4/28/2006 9:56:38  
Receipt Date: 20050808  
Manifest ID: 20731887  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050803  
Creation Date: 5/4/2006 7:50:33  
Receipt Date: 20050809  
Manifest ID: 20731888  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050214
Creation Date:	5/3/2006 7:59:10
Receipt Date:	20050221
Manifest ID:	20731874
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050214
Creation Date:	5/3/2006 8:00:37
Receipt Date:	20050224
Manifest ID:	20731875
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD983629122

Shipment Date: 20041209  
Creation Date: 4/28/2006 9:42:25  
Receipt Date: 20041220  
Manifest ID: 20731861  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIROMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 4  
Waste Quantity: 8000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040826  
Creation Date: 4/28/2006 9:08:03  
Receipt Date: 20040830  
Manifest ID: 20731853  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.64635  
Waste Quantity: 155  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040826
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040830
Manifest ID:	20731857
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040422
Creation Date:	4/26/2006 14:23:04
Receipt Date:	20040426
Manifest ID:	20731848
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:31:39
Receipt Date:	20040209



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 20731838  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040205  
Creation Date: 4/26/2006 14:32:21  
Receipt Date: 20040212  
Manifest ID: 22496162  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2011  
Gen EPA ID: CAD983629122

Shipment Date: 20111216  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111230  
Manifest ID: 000225028PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111216  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111230  
Manifest ID: 000225028PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD TRUCKING INC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported  
  
Shipment Date: 20111025  
Creation Date: 12/27/2011 18:30:48  
Receipt Date: 20111025  
Manifest ID: 004236607FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.09591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111003  
Creation Date: 12/27/2011 18:30:38  
Receipt Date: 20111018  
Manifest ID: 000033087DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111003  
Creation Date: 12/20/2011 18:30:31  
Receipt Date: 20111013  
Manifest ID: 000033086DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date:	20110815
Creation Date:	10/22/2011 18:30:35
Receipt Date:	20110825
Manifest ID:	000032815DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20110815
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110826
Manifest ID:	000032816DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110808
Manifest ID:	000025729DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110722  
Creation Date: 10/1/2011 18:30:54  
Receipt Date: 20110801  
Manifest ID: 000025728DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002  
  
Shipment Date: 20110722  
Creation Date: 7/25/2012 18:30:17  
Receipt Date: 20110808  
Manifest ID: 000025729DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Treatment/Recovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD983629122

Shipment Date: 20011115  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 20731660  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011019  
Creation Date: 7/17/2002 18:32:08  
Receipt Date: 20011030  
Manifest ID: 20731649  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010820
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	20731631

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980892731
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	2.5228
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 7.5852  
Waste Quantity: 9  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010709  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010713  
Manifest ID: 20731608  
Trans EPA ID: CAD981446156  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010521  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717899  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	6/20/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20731600
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD983629122
Shipment Date:	20021001
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021004
Manifest ID:	20731743
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020823
Creation Date:	1/27/2003 18:31:12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20020904  
Manifest ID: 20731740  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020805  
Creation Date: 1/31/2003 15:02:08  
Receipt Date: 20020828  
Manifest ID: 20731736  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020613  
Creation Date: 8/5/2002 18:31:21  
Receipt Date: 20020624  
Manifest ID: 20731710  
Trans EPA ID: CAD983668583  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020422  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020503  
Manifest ID: 20731698  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020225  
Creation Date: 7/25/2002 18:31:24  
Receipt Date: 20020305  
Manifest ID: 20731681  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020225
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020305
Manifest ID:	20731683
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020130
Manifest ID:	20731679
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**NPDES:**

Name:	KION TECHNOLOGY INC.
Address:	2190 OLD OAKLAND RD.
City,State,Zip:	SAN JOSE, CA 95131
Facility Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43IN605144  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: No Action Required  
Status Date: 11/12/2020  
Operator Name: Kion Technology Inc  
Operator Address: 2190 Old Oakland Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95131

**SAN JOSE HAZMAT:**

Name: KION TECHNOLOGY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 404900  
Class: Metal Plating and Fabrication

**CERS:**

Name: KION TECHNOLOGY INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131-1571  
Site ID: 475929  
CERS ID: 110002872990  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: MOTOHISA HAYASHI  
Entity Title: Not reported  
Affiliation Address: 3420 KAYLENE DRIVE  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site ID: 128020  
CERS ID: 10349473  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: Un-Specified  
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)  
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.  
Violation Notes: CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold chloride, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)  
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.  
Violation Notes: FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.  
Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. \*\*WEEKLY INSPECTION LOG PROVIDED TO FACILITY  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

plans.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overflow/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Returned to compliance on 04/09/2014.

Violation Notes:  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. \*\*\*EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33  
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.  
Violation Notes: Returned to compliance on 04/09/2014. Emergency shower not fully operational.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS: BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES -CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10 GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS. -55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Notes: FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER THE NEW OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/27/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/09/2014. 1 cu. yd. bin of filter cake sludge indicates Start Date of Accumulation of 4/26/13.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS  
  
Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSD copy of 005748977FLE (4/4/14).;  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS  
  
Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS  
  
Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Description: Chapter 4.5, Section(s) 2735.4(a)(2)  
Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of a regulated substance as listed in Table 3 of Section 2770.5.

Violation Notes: Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st  
Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost estimate does not account for the closure permit to be obtained from HMRD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. \*\* Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.  
Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage

Map ID  
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Distance  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).  
Santa Clara County Environmental Health  
CalARP  
CERS

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)  
Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.  
Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)  
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which



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**KION TECH COMPANY INC. (Continued)**

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includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. \*\*\*A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 12-23-2019

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were

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**KION TECH COMPANY INC. (Continued)**

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uncovered.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. \*\*\*TRAINING FLYER PROVIDED TO FACILITY  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Date: 08-02-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 04/09/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green lbl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health

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**KION TECH COMPANY INC. (Continued)**

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Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.  
Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Investigated facility that failed to submit annual PBR renewal.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Teired Permit paperwork and reissued reauthorization letter.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	See aobve for all violations Second treatment unit is for pH adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearign wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerling. Supernatent from presses redirected to settlign tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include extended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are send directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency



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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-08-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/ BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

(D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

**Enforcement Action:**

Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Enf Action Program: HWLQG  
Enf Action Source: CERS  
  
Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Kion Tech Company  
Entity Title: Not reported  
Affiliation Address: 2190 OLD OAKLAND RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Parent Corporation  
Entity Name: KION TECHNOLOGY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Scott McKenzie  
Entity Title: Not reported  
Affiliation Address: 2190 Old Oakland Rd  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: motohisa hayashi  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Affiliation Type Desc: Document Preparer  
Entity Name: Scott McKenzie  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2190 OLD OAKLAND RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Scott McKenzie  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Scott McKenzie  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Scott McKenzie  
Entity Title: Not reported  
Affiliation Address: 3240 Paseo Vista Ave  
Affiliation City: San Martin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95046  
Affiliation Phone: (408) 892-7017

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator  
Entity Name: Kion Tech Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-3008

173  
SSW  
1/2-1  
0.802 mi.  
4234 ft.

**NOVA CRYSTALS, INC.  
174 COMPONENT DRIVE  
SAN JOSE, CA 95131**

**CA ENVIROSTOR S108751850  
N/A**

**Relative:  
Lower  
Actual:  
33 ft.**

ENVIROSTOR:  
Name: NOVA CRYSTALS, INC.  
Address: 174 COMPONENT DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71003699  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.38519  
Longitude: -121.9220  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982437600  
Alias Type: EPA Identification Number  
Alias Name: 110002812154  
Alias Type: EPA (FRS #)  
Alias Name: 71003699  
Alias Type: Envirostor ID Number

Completed Info:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NOVA CRYSTALS, INC. (Continued)**

**S108751850**

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**174**  
**WNW**  
**1/2-1**  
**0.827 mi.**  
**4365 ft.**

**FOXBORO ICT**  
**199 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA LUST**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**

**S110493847**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

**ENVIROSTOR:**  
 Name: FOXBORO/ICT, INC.  
 Address: 199 RIVER OAKS PARKWAY  
 City,State,Zip: SAN JOSE, CA 95134  
 Facility ID: 71002626  
 Status: Refer: RWQCB  
 Status Date: 04/17/2014  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 3.7  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.40503  
 Longitude: -121.9325  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD092202969  
 Alias Type: EPA Identification Number  
 Alias Name: 110000770933  
 Alias Type: EPA (FRS #)  
 Alias Name: SL1824K1153  
 Alias Type: GeoTracker Global ID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO ICT (Continued)**

**S110493847**

Alias Name: 71002626  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 04/16/2014  
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST:

Name: FOXBORO ICT  
Address: 199 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591787](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787)  
Global Id: T0608591787  
Latitude: 37.404559  
Longitude: -121.930498  
Status: Completed - Case Closed  
Status Date: 06/10/2009  
Case Worker: UUU  
RB Case Number: 43-1964  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

LUST:

Global Id: T0608591787

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO ICT (Continued)**

**S110493847**

Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Discovery

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Stopped

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Reported

Global Id: T0608591787  
Action Type: ENFORCEMENT  
Date: 06/10/2009  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608591787  
Status: Open - Case Begin Date  
Status Date: 05/30/1986

Global Id: T0608591787  
Status: Open - Site Assessment  
Status Date: 05/30/1986

Global Id: T0608591787  
Status: Completed - Case Closed  
Status Date: 06/10/2009

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)  
Address: 199 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 402114  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
Address: 199 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134-1914  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO ICT (Continued)**

**S110493847**

File Num: 402114  
Class: Auto Wrecking/Misc Simple Facility

**CIWQS:**

Name: 199 RIVER OAKS PARKWAY  
Address: 199 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: 199 River Oaks San Jose LLC  
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C363907  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 06/20/2012  
Termination Date: 07/14/2014  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.40502  
Longitude: -121.93222

**CERS:**

Name: FOXBORO ICT  
Address: 199 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 256145  
CERS ID: T0608591787  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: FOXBORO- ICT INC  
Address: 199 RIVER OAKS PKY.  
City,State,Zip: SAN JOSE, CA 95134-1914  
Site ID: 468764  
CERS ID: 110000770933  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOXBORO ICT (Continued)**

**S110493847**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST NA STE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
 Entity Name: Bob Schneider  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: CARL BUSHMAN  
 Entity Title: Not reported  
 Affiliation Address: 1804 MC CARTHY BLVD  
 Affiliation City: MILPITAS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

175  
 WSW  
 1/2-1  
 0.831 mi.  
 4386 ft.

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST**  
**3011 N. FIRST STREET**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S105990145**  
**CA WDS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**22 ft.**

ENVIROSTOR:  
 Name: NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST  
 Address: 3011 N. FIRST STREET  
 City,State,Zip: SAN JOSE, CA 95134  
 Facility ID: 71003374  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)**

**S105990145**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39343  
Longitude: -121.9346  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000171805  
Alias Type: EPA Identification Number  
Alias Name: 71003374  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

WDS:

Name: NOVELLUS SYSTEMS INC  
Address: 3011 N FIRST ST  
City: SAN JOSE  
Facility ID: San Francisco Bay 431014679  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: NOVELLUS SYSTEMS  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)**

**S105990145**

Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**176**  
**ENE**  
**1/2-1**  
**0.891 mi.**  
**4705 ft.**

**SHELL SERVICE STATION**  
**1780 SOUTH MAIN STREET**  
**MILPITAS, CA 93064**

**CA Notify 65 S100178840**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

NOTIFY 65:  
 Name: SHELL SERVICE STATION  
 Address: 1780 SOUTH MAIN STREET  
 City,State,Zip: MILPITAS, CA 93064  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

**177**  
**SSE**  
**1/2-1**  
**0.901 mi.**  
**4756 ft.**

**ANOPLATE METAL FINISHING**  
**568 CHARCOT AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR S103950304**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**45 ft.**

ENVIROSTOR:  
 Name: ANOPLATE METAL FINISHING  
 Address: 568 CHARCOT AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002849  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANOPLATE METAL FINISHING (Continued)**

**S103950304**

Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.38413  
Longitude: -121.9117  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981449481  
Alias Type: EPA Identification Number  
Alias Name: 110002710914  
Alias Type: EPA (FRS #)  
Alias Name: 71002849  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

178  
ENE  
1/2-1  
0.908 mi.  
4796 ft.

**HANDCRAFT TILE**  
**1696 SOUTH MAIN STREET**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR S100833262**  
**CA VCP N/A**  
**CA BOND EXP. PLAN**

**Relative:**  
**Higher**

ENVIROSTOR:  
Name: HANDCRAFT TILE  
Address: 1696 SOUTH MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 43320043  
Status: Certified  
Status Date: 12/13/2005

**Actual:**  
**37 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Site Code: 201558  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.45  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.40590  
Longitude: -121.9018  
APN: 086-34-017  
Past Use: MANUFACTURING - CERAMICS  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: SCOTT PROPERTY  
Alias Type: Alternate Name  
Alias Name: 086-34-017  
Alias Type: APN  
Alias Name: 110022308634  
Alias Type: EPA (FRS #)  
Alias Name: 201558  
Alias Type: Project Code (Site Code)  
Alias Name: 43320043  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/20/2005  
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2005  
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/25/2005  
Comments: Approved RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/05/1989  
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/03/2004  
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/03/2004  
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/13/2004  
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/15/1989  
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 04/03/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/25/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/13/2005  
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Name: HANDCRAFT TILE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Address: 1696 SOUTH MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 43320043  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.45  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201558  
Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 12/13/2005  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.40590 / -121.9018  
APN: 086-34-017  
Past Use: MANUFACTURING - CERAMICS  
Potential COC: 30013  
Confirmed COC: 30013  
Potential Description: SOIL  
Alias Name: SCOTT PROPERTY  
Alias Type: Alternate Name  
Alias Name: 086-34-017  
Alias Type: APN  
Alias Name: 110022308634  
Alias Type: EPA (FRS #)  
Alias Name: 201558  
Alias Type: Project Code (Site Code)  
Alias Name: 43320043  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/20/2005  
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2005  
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/25/2005  
Comments: Approved RAW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/05/1989  
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/03/2004  
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/03/2004  
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/13/2004  
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/15/1989  
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 04/03/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/25/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/13/2005  
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**CA BOND EXP. PLAN:**

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported  
 Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Site Description: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Hazardous Waste Desc: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Threat To Public Health & Env: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site Activity Status: Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

179  
 South  
 1/2-1  
 0.946 mi.  
 4997 ft.

**TOSOH QUARTZ, INC.**  
**2300 ZANKER ROAD, STE A**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR S110494384**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

**ENVIROSTOR:**  
 Name: TOSOH QUARTZ, INC.  
 Address: 2300 ZANKER ROAD, STE A  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003402  
 Status: Inactive - Needs Evaluation  
 Status Date: 05/09/2000  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOSOH QUARTZ, INC. (Continued)**

**S110494384**

Funding: Not reported  
 Latitude: 37.38277  
 Longitude: -121.9177  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAL920212930  
 Alias Type: EPA Identification Number  
 Alias Name: 71003402  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Compliance Verification  
 Completed Date: 05/09/2000  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

180  
 NE  
 1/2-1  
 0.995 mi.  
 5251 ft.

**KAISER EXPERIMENTAL LAB**  
**1600 S. MAIN STREET**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR U001601442**  
**CA CPS-SLIC N/A**  
**CA HIST UST**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

ENVIROSTOR:  
 Name: KAISER EXPERIMENTAL LAB  
 Address: 1600 S. MAIN STREET  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 43730001  
 Status: Refer: 1248 Local Agency  
 Status Date: 08/27/2009  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: SANTA CLARA COUNTY  
 Lead Agency: SANTA CLARA COUNTY  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: \* Site Char & Assess Grant (CERCLA 104)  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER EXPERIMENTAL LAB (Continued)**

**U001601442**

Funding: Not reported  
Latitude: 37.40689  
Longitude: -121.9028  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* Laboratory Waste  
Chemicals \* ORGANIC LIQUIDS WITH METALS \* OTHER ORGANIC SOLIDS \*  
OXYGENATED SOLVENTS \* UNSPECIFIED OIL CONTAINING WASTE \* OTHER  
INORGANIC SOLID WASTE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: KAISER REFRACTORIES (LAB DIVISION)  
Alias Type: Alternate Name  
Alias Name: LOINGERS AUTO CENTER  
Alias Type: Alternate Name  
Alias Name: CAD980637490  
Alias Type: EPA Identification Number  
Alias Name: 43730001  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/10/1982  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/30/1993  
Comments: Additional work is required. The site is not adequately  
characterized. RWQCB was working on removal of about 15 cubic yards  
of contaminated soil, but there is no documentation showing this is  
complete.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/08/1987  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 09/21/2009  
Comments: The County of Santa Clara notified DTSC that it intends to act as  
lead agency on the investigation and cleanup of this site. DTSC had  
no objections.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/30/1997  
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER EXPERIMENTAL LAB (Continued)**

**U001601442**

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 03/20/2014  
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: MILPITAS SENIOR HOUSING PROJECT  
Address: 1600 S. MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/20/2009  
Global Id: T10000001594  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 06S1E18K03s  
Latitude: 37.4080736337525  
Longitude: -121.901979446411  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 001  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Lead  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

Name: BOB OLINMGER'S FOREIGN CAR CEN  
Address: 1600 S MAIN ST  
City,State,Zip: MILPITAS, CA 95035  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000010701  
Facility Type: Other  
Other Type: AUTO DISMANTLER  
Contact Name: BOB OLINGER  
Telephone: 4082634020  
Owner Name: BOB E. OLINGER  
Owner Address: 879 BOULDER DRIVE  
Owner City,St,Zip: SAN JOSE, CA 95132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER EXPERIMENTAL LAB (Continued)**

**U001601442**

Total Tanks: 0001  
Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CERS:**

Name: MILPITAS SENIOR HOUSING PROJECT  
Address: 1600 S. MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 228117  
CERS ID: T10000001594  
CERS Description: Cleanup Program Site

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILPITAS	S108723904		ON GLADDING COURT, NEAR MONTAG	95035	CA CDL
SAN JOSE	S124536855	1X CITY OF SAN JOSE/WATER POLLUTIO	HIGHWAY 237/COYOTE CREEK	95035	CA HWTS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 03/30/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

## **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/22/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/23/2021	Telephone: 916-323-7905
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/16/2021	Telephone: 202-566-2777
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 06/10/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/22/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/20/2021	Source: CalEPA
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/16/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/13/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 06/02/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 04/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/09/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/07/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021  
Date Data Arrived at EDR: 01/05/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/04/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 04/05/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/17/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 80

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List  
CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 77

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 78

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/02/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/26/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/21/2021  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021  
Date Data Arrived at EDR: 01/06/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 71

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/24/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/13/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

HANOVER NORTH SAN JOSE  
MONTAGUE EXPY & SEELY AVE  
SAN JOSE, CA 95134

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.398197 - 37° 23' 53.51"
Longitude (West):	121.917789 - 121° 55' 4.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595790.3
UTM Y (Meters):	4139392.5
Elevation:	36 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

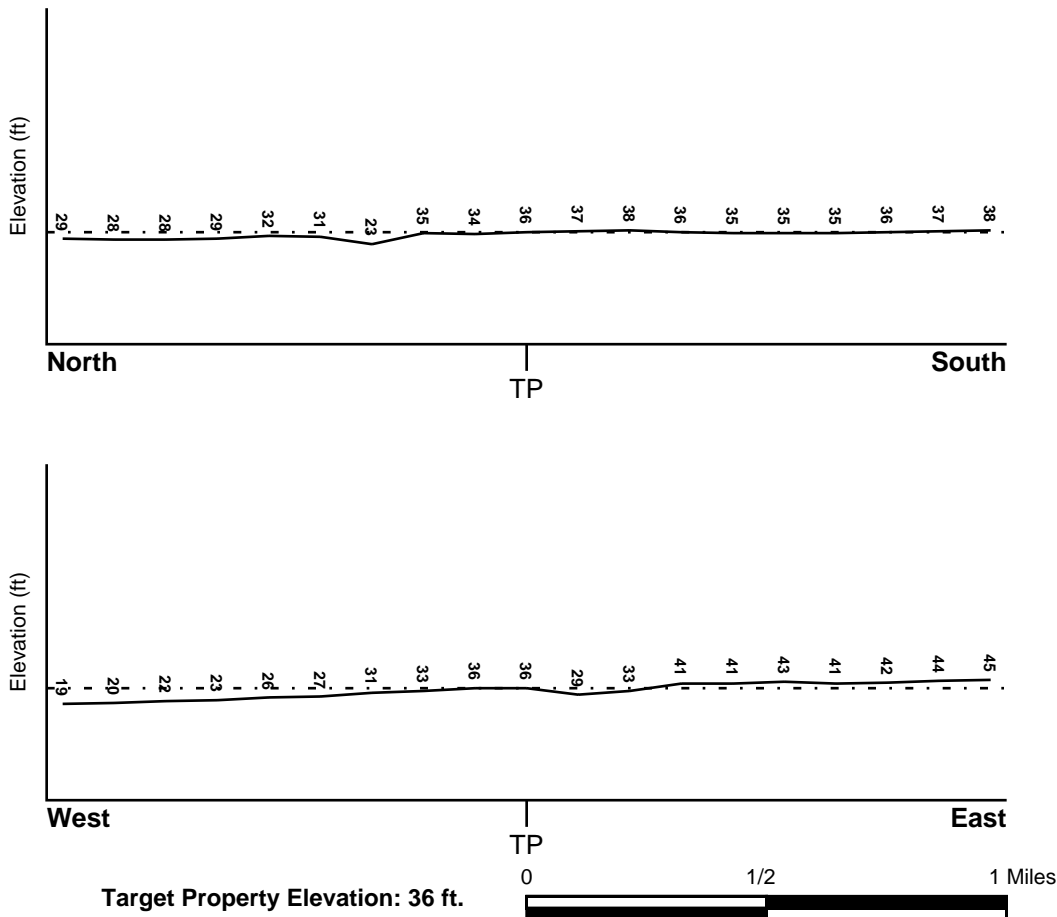
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0068J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0066J	FEMA FIRM Flood data
06085C0067J	FEMA FIRM Flood data
06085C0069H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MILPITAS	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile South
Site Name:	San Jose Graphics
Site EPA ID Number:	CAD044869469
Groundwater Flow Direction:	North
Measured Depth to Water:	11 feet to 22 feet.
Hydraulic Connection:	A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B4	USGS40000182942	1/4 - 1/2 Mile NNW
V140	USGS40000182971	1/2 - 1 Mile NW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000034387	1/8 - 1/4 Mile SE
A2	CAEDF0000050335	1/8 - 1/4 Mile ESE
B3	CAUSGSN00006550	1/4 - 1/2 Mile NNW
B5	6848	1/4 - 1/2 Mile North
C6	CADWR0000027041	1/4 - 1/2 Mile SE
A7	CAEDF0000122362	1/4 - 1/2 Mile ESE
B8	CADDW0000015037	1/4 - 1/2 Mile North
B9	CALLNL000001021	1/4 - 1/2 Mile North
C10	CAEDF0000045996	1/4 - 1/2 Mile ESE
C11	CAEDF0000043019	1/4 - 1/2 Mile SE
D12	CAEDF0000111697	1/4 - 1/2 Mile ESE
D13	CAEDF0000034253	1/4 - 1/2 Mile ESE
E14	CAUSGSN00004756	1/4 - 1/2 Mile NNW
E15	CAUSGS000002220	1/4 - 1/2 Mile NNW
D16	CAEDF0000037569	1/4 - 1/2 Mile SE
D17	CAEDF0000016432	1/4 - 1/2 Mile ESE
18	6847	1/4 - 1/2 Mile NNW
E19	CADDW0000001174	1/4 - 1/2 Mile NNW
D20	CAEDF0000068071	1/4 - 1/2 Mile ESE
D21	CAEDF0000055900	1/4 - 1/2 Mile ESE
D22	CAEDF0000019588	1/4 - 1/2 Mile SE
F23	CAEDF0000029630	1/4 - 1/2 Mile SE
D24	CAEDF0000126996	1/4 - 1/2 Mile ESE
D25	CAEDF0000091383	1/4 - 1/2 Mile ESE
D26	CAEDF0000007752	1/4 - 1/2 Mile ESE
D27	CAEDF0000142030	1/4 - 1/2 Mile ESE
G28	CAEDF0000057726	1/4 - 1/2 Mile ESE
G29	CAEDF0000114683	1/4 - 1/2 Mile ESE
F30	CAEDF0000085114	1/4 - 1/2 Mile ESE
G31	CAEDF0000047093	1/4 - 1/2 Mile ESE
F32	CAEDF0000090801	1/4 - 1/2 Mile SE
F33	CAEDF0000011792	1/4 - 1/2 Mile SE
G34	CAEDF0000124614	1/4 - 1/2 Mile ESE
G35	CAEDF0000009909	1/4 - 1/2 Mile ESE
H36	CAEDF0000125708	1/2 - 1 Mile ESE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I37	CADWR0000036368	1/2 - 1 Mile West
J38	CAEDF0000070118	1/2 - 1 Mile SE
I39	CADDW0000022856	1/2 - 1 Mile West
H40	CAEDF0000057591	1/2 - 1 Mile ESE
K41	CAEDF0000089778	1/2 - 1 Mile South
K42	CAEDF0000053580	1/2 - 1 Mile South
I43	6849	1/2 - 1 Mile West
L44	CAEDF0000038408	1/2 - 1 Mile ESE
L45	CAEDF0000011270	1/2 - 1 Mile ESE
L46	CAEDF0000091629	1/2 - 1 Mile ESE
K47	CAEDF0000117811	1/2 - 1 Mile SSE
K48	CAEDF0000098383	1/2 - 1 Mile SSE
L49	CAEDF0000082502	1/2 - 1 Mile ESE
M50	CAEDF0000122620	1/2 - 1 Mile SSE
L51	CAEDF0000099509	1/2 - 1 Mile ESE
L52	CAEDF0000018430	1/2 - 1 Mile ESE
K53	CAEDF0000089429	1/2 - 1 Mile South
M54	CAEDF0000098645	1/2 - 1 Mile SSE
K55	CAEDF0000014609	1/2 - 1 Mile South
56	CADWR0000016024	1/2 - 1 Mile NNW
L57	CAEDF0000126051	1/2 - 1 Mile ESE
M58	CAEDF0000061205	1/2 - 1 Mile SSE
J59	CAEDF0000061449	1/2 - 1 Mile SE
J60	CAEDF0000044367	1/2 - 1 Mile SE
J61	CAEDF0000091455	1/2 - 1 Mile SE
N62	CAEDF0000088204	1/2 - 1 Mile SSE
N63	CAEDF0000143579	1/2 - 1 Mile SSE
N64	CAEDF0000124485	1/2 - 1 Mile South
65	CAEDF0000072414	1/2 - 1 Mile South
O66	CAEDF0000104702	1/2 - 1 Mile SSE
P67	CAEDF0000051721	1/2 - 1 Mile ESE
P68	CAEDF0000005744	1/2 - 1 Mile ESE
P69	CAEDF0000082754	1/2 - 1 Mile ESE
N70	CAEDF0000072022	1/2 - 1 Mile South
P71	CAEDF0000134252	1/2 - 1 Mile ESE
N72	CAEDF0000061542	1/2 - 1 Mile SSE
N73	CAEDF0000014124	1/2 - 1 Mile SSE
N74	CAEDF0000074623	1/2 - 1 Mile SSE
L75	CAEDF0000133322	1/2 - 1 Mile ESE
N76	CAEDF0000102598	1/2 - 1 Mile SSE
O77	CAEDF0000069059	1/2 - 1 Mile SE
N78	CAEDF0000047461	1/2 - 1 Mile South
P79	CAEDF0000132007	1/2 - 1 Mile ESE
M80	CAEDF0000086505	1/2 - 1 Mile SSE
N81	CAEDF0000112232	1/2 - 1 Mile South
N82	CAEDF0000060638	1/2 - 1 Mile South
N83	CAEDF0000017076	1/2 - 1 Mile South
N84	CAEDF0000122284	1/2 - 1 Mile South
N85	CAEDF0000101730	1/2 - 1 Mile SSE
N86	CAEDF0000106458	1/2 - 1 Mile South
O87	CAEDF0000010728	1/2 - 1 Mile SSE
N88	CAEDF0000075180	1/2 - 1 Mile South

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

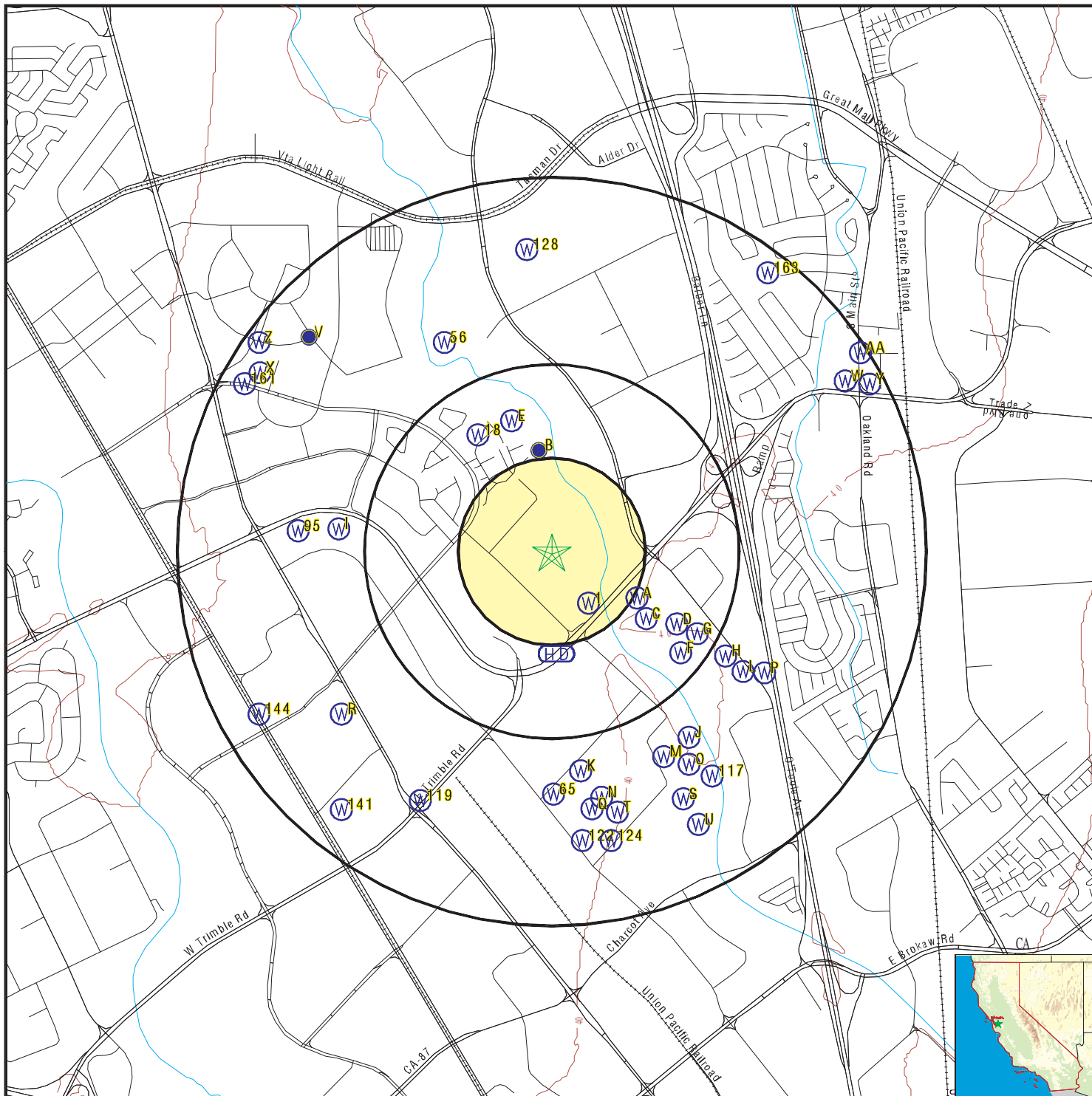
MAP ID	WELL ID	LOCATION FROM TP
N89	CAEDF0000006788	1/2 - 1 Mile South
O90	CAEDF0000088743	1/2 - 1 Mile SSE
O91	CAEDF0000119754	1/2 - 1 Mile SSE
N92	CAEDF0000114888	1/2 - 1 Mile SSE
N93	CAEDF0000137376	1/2 - 1 Mile South
N94	CAEDF0000006133	1/2 - 1 Mile South
95	CADDW0000001931	1/2 - 1 Mile West
N96	CAEDF0000104743	1/2 - 1 Mile South
O97	CAEDF0000124545	1/2 - 1 Mile SE
Q98	CAEDF0000031988	1/2 - 1 Mile South
N99	CAEDF0000068610	1/2 - 1 Mile SSE
O100	CAEDF0000094398	1/2 - 1 Mile SE
N101	CAEDF0000128156	1/2 - 1 Mile South
N102	CAEDF0000063016	1/2 - 1 Mile South
N103	CAEDF0000126414	1/2 - 1 Mile SSE
N104	CAEDF0000101642	1/2 - 1 Mile SSE
Q105	CAEDF0000089367	1/2 - 1 Mile South
O106	CAEDF0000105525	1/2 - 1 Mile SE
O107	CAEDF0000116720	1/2 - 1 Mile SE
N108	CAEDF0000048613	1/2 - 1 Mile SSE
N109	CAEDF0000042369	1/2 - 1 Mile SSE
R110	CADWR0000024665	1/2 - 1 Mile SW
R111	CADWR0000019979	1/2 - 1 Mile SW
S112	CAEDF0000089573	1/2 - 1 Mile SSE
Q113	CAEDF0000005641	1/2 - 1 Mile SSE
S114	CAEDF0000004127	1/2 - 1 Mile SSE
T115	CAEDF0000131222	1/2 - 1 Mile SSE
T116	CAEDF0000098518	1/2 - 1 Mile SSE
117	CAEDF0000066642	1/2 - 1 Mile SE
S118	CAEDF0000067516	1/2 - 1 Mile SSE
119	6851	1/2 - 1 Mile SSW
S120	CALLNL000001075	1/2 - 1 Mile SSE
S121	CAEDF0000052145	1/2 - 1 Mile SSE
122	CAEDF0000005091	1/2 - 1 Mile South
S123	CALLNL000000893	1/2 - 1 Mile SSE
124	CAEDF0000070249	1/2 - 1 Mile SSE
U125	CADDW0000016473	1/2 - 1 Mile SSE
U126	CAPFAS000000634	1/2 - 1 Mile SSE
U127	CAEDF0000069106	1/2 - 1 Mile SSE
128	CADWR0000005158	1/2 - 1 Mile North
U129	CADDW0000009945	1/2 - 1 Mile SSE
U130	CADDW0000012217	1/2 - 1 Mile SSE
U131	CAPFAS000000952	1/2 - 1 Mile SSE
V132	CALLNL000000465	1/2 - 1 Mile NW
W133	6832	1/2 - 1 Mile ENE
U134	CADDW0000021101	1/2 - 1 Mile SSE
U135	CAPFAS000001127	1/2 - 1 Mile SSE
V136	CADDW0000019645	1/2 - 1 Mile NW
V137	CAUSGSN00005359	1/2 - 1 Mile NW
W138	CAEDF0000066807	1/2 - 1 Mile ENE
V139	6842	1/2 - 1 Mile NW
141	CADWR0000025955	1/2 - 1 Mile SW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
X142	CAEDF0000047810	1/2 - 1 Mile WNW
W143	CAEDF0000081376	1/2 - 1 Mile ENE
144	CADWR0000017563	1/2 - 1 Mile WSW
W145	CAEDF0000011016	1/2 - 1 Mile ENE
X146	CAEDF0000018305	1/2 - 1 Mile WNW
W147	CAEDF0000023478	1/2 - 1 Mile ENE
X148	CAEDF0000038802	1/2 - 1 Mile WNW
X149	CAEDF0000104747	1/2 - 1 Mile WNW
W150	CAEDF0000022086	1/2 - 1 Mile ENE
W151	CAEDF0000114660	1/2 - 1 Mile ENE
X152	CAEDF0000074625	1/2 - 1 Mile WNW
X153	CAEDF0000005993	1/2 - 1 Mile WNW
W154	CAEDF0000122171	1/2 - 1 Mile ENE
W155	CAEDF0000066527	1/2 - 1 Mile ENE
W156	CAEDF0000009390	1/2 - 1 Mile ENE
W157	CAEDF0000014916	1/2 - 1 Mile ENE
W158	CAEDF0000033477	1/2 - 1 Mile ENE
X159	CAEDF0000068510	1/2 - 1 Mile WNW
W160	CAEDF0000103617	1/2 - 1 Mile ENE
161	CAEDF0000049996	1/2 - 1 Mile WNW
X162	CAEDF0000046112	1/2 - 1 Mile WNW
163	CADDW0000016336	1/2 - 1 Mile NE
Y164	CAEDF0000070266	1/2 - 1 Mile ENE
Y165	CAEDF0000081136	1/2 - 1 Mile ENE
Y166	CAEDF0000121219	1/2 - 1 Mile ENE
Y167	CAEDF0000076277	1/2 - 1 Mile ENE
Z168	CADWR0000025741	1/2 - 1 Mile NW
Z169	CADWR0000004538	1/2 - 1 Mile NW
Y170	CAEDF0000070763	1/2 - 1 Mile ENE
Y171	CAEDF0000042721	1/2 - 1 Mile ENE
Y172	CAEDF0000016742	1/2 - 1 Mile ENE
AA173	CAEDF0000032815	1/2 - 1 Mile NE
Y174	CAEDF0000107882	1/2 - 1 Mile ENE
Y175	CAEDF0000108998	1/2 - 1 Mile ENE
AA176	CAEDF0000120021	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 06538072.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Hanover North San Jose  
 ADDRESS: Montague Expy & Seely Ave  
 San Jose CA 95134  
 LAT/LONG: 37.398197 / 121.917789

CLIENT: Engeo Inc.  
 CONTACT: Jennifer Knipper  
 INQUIRY #: 06538072.2r  
 DATE: June 15, 2021 4:53 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADWR8000034387**

State Well #:	06S01W24H015M	Station ID:	47598
Well Name:	06S01W24H015	Well Use:	Observation
Well Type:	Single Well	Well Depth:	227
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

**A2**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000050335**

Well ID:	SL374261193-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-30</a>		

**B3**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00006550**

Well ID:	USGS-372407121550801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372407121550801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372407121550801&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372407121550801&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B4**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000182942**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W24B005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830816	Well Depth:	630
Well Depth Units:	ft	Well Hole Depth:	660
Well Hole Depth Units:	ft		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B5**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      6848**

Seq:	6848	Prim sta c:	06S/01W-24B05 M
Frds no:	4310019002	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372408.0	Longitude:	1215503.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	20-NOV-17	Finding:	1.76
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	20-NOV-17	Finding:	6.1
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	20-NOV-17	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	20-NOV-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-NOV-17	Finding:	381.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-NOV-17	Finding:	47.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-17	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	0.48
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-NOV-17	Finding:	12.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**C6  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CADWR0000027041**

Well ID:	06S01E19M011M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01E19M011M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E19M011M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E19M011M&amp;store_num=</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**A7**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000122362**

Well ID:	SL374261193-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-29</a>		

**B8**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADDW0000015037**

Well ID:	4310019-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B9**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CALLNL000001021**

Well ID:	101074	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-24B05 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	11.61
Units:	pCi/L	Date:	01/11/2002

Chemical:	Helium-3/Helium-4	Results:	.00000180438
Units:	atom ratio	Date:	03/14/2002

Chemical:	Helium-4	Results:	.000000174637
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Krypton	Results:	.000000110185
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Xenon	Results:	.0000000143183
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	cm3STP/g	Date:	03/14/2002
Chemical:	Neon	Results:	.000000647968
Units:	cm3STP/g	Date:	03/14/2002
Chemical:	Argon	Results:	.000610013
Units:	cm3STP/g	Date:	03/14/2002

**C10  
ESE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS    CAEDF0000045996**

Well ID:	SL374261193-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-28</a>		

**C11  
SE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS    CAEDF0000043019**

Well ID:	SL374261193-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-26</a>		

**D12  
ESE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS    CAEDF0000111697**

Well ID:	SL374261193-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-27</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D13**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000034253**

Well ID:	SL374261193-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-22</a>		

**E14**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00004756**

Well ID:	USGS-372400121550001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372400121550001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372400121550001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372400121550001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**E15**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGS000002220**

Well ID:	SF-17	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SF-17	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&amp;samp_date=&amp;global_id=&amp;assigned_name=SF-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&amp;samp_date=&amp;global_id=&amp;assigned_name=SF-17&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D16**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037569**

Well ID:	SL374261193-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-18</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D17**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000016432**

Well ID:	SL374261193-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-21</a>		

**18**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      6847**

Seq:	6847	Prim sta c:	06S/01W-24B04 M
Frds no:	4310019003	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372410.0	Longitude:	1215513.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		
Sample date:	13-FEB-18	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-17	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	570.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TOTAL DISSOLVED SOLIDS 0.	Report units:	MG/L
Sample date: Chemical: Dir:	31-JAN-17 SELENIUM 5.	Finding: Report units:	6. UG/L
Sample date: Chemical: Dir:	31-JAN-17 MANGANESE 20.	Finding: Report units:	26. UG/L
Sample date: Chemical: Dir:	31-JAN-17 BARIUM 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dir:	31-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dir:	31-JAN-17 SULFATE 0.5	Finding: Report units:	87. MG/L
Sample date: Chemical: Dir:	31-JAN-17 CHLORIDE 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dir:	31-JAN-17 POTASSIUM 0.	Finding: Report units:	1.7 MG/L
Sample date: Chemical: Dir:	31-JAN-17 SODIUM 0.	Finding: Report units:	33. MG/L
Sample date: Chemical: Dir:	31-JAN-17 MAGNESIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dir:	31-JAN-17 CALCIUM 0.	Finding: Report units:	98. MG/L
Sample date: Chemical: Dir:	31-JAN-17 HARDNESS (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	387. MG/L
Sample date: Chemical: Dir:	31-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	3.3 MG/L
Sample date: Chemical: Dir:	31-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	370. MG/L
Sample date: Chemical: Dir:	31-JAN-17 ALKALINITY (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	300. MG/L
Sample date: Chemical: Dir:	31-JAN-17 PH, LABORATORY 0.	Finding: Report units:	6.93 Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JAN-17	Finding:	1.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	1.34
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-14	Finding:	12.8
Chemical:	TRICHLOROACETIC ACID (TCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	37.04
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	12.9
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	35.06
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	1.98
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	25.6
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	9600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.5
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	11-FEB-14	Finding:	36.
Chemical:	MANGANESE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	97.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E19**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000001174**

Well ID: 4310019-003      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 02      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4310019-003&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-003&store_num=)  
 GeoTracker Data: Not Reported

**D20**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000068071**

Well ID: SL374261193-MW-19      Well Type: MONITORING  
 Source: EDF      Other Name: MW-19  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL374261193&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-19&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL374261193&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-19)

**D21**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000055900**

Well ID: SL374261193-MW-17      Well Type: MONITORING  
 Source: EDF      Other Name: MW-17  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL374261193&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-17&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL374261193&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-17)

**D22**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000019588**

Well ID: SL374261193-MW-25      Well Type: MONITORING  
 Source: EDF      Other Name: MW-25  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL374261193&assigned\\_name=MW-25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-25&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL374261193&assigned\\_name=MW-25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-25)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F23**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000029630**

Well ID:	SL374261193-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-1</a>		

**D24**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000126996**

Well ID:	SL374261193-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-24</a>		

**D25**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000091383**

Well ID:	SL374261193-P-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=P-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=P-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=P-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=P-1</a>		

**D26**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000007752**

Well ID:	SL374261193-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D27**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000142030**

Well ID:	SL374261193-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-23</a>		

**G28**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057726**

Well ID:	SL374261193-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-15</a>		

**G29**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000114683**

Well ID:	SL374261193-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-8</a>		

**F30**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000085114**

Well ID:	SL374261193-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G31**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000047093**

Well ID:	SL374261193-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-10</a>		

**F32**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000090801**

Well ID:	SL374261193-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-4</a>		

**F33**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000011792**

Well ID:	SL374261193-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-13</a>		

**G34**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000124614**

Well ID:	SL374261193-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-14</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G35**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF000009909**

Well ID:	SL374261193-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-9</a>		

**H36**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000125708**

Well ID:	SL374261193-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-7</a>		

**I37**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000036368**

Well ID:	06S01W24F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24F001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24F001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24F001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**J38**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070118**

Well ID:	SL0002020074-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-19</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I39**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000022856**

Well ID:	4310019-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-005&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-005&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**H40**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057591**

Well ID:	T0608502133-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-5</a>		

**K41**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089778**

Well ID:	SL0608587626-37	Well Type:	MONITORING
Source:	EDF	Other Name:	37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=37&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=37&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=37">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=37</a>		

**K42**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000053580**

Well ID:	SL0608587626-33	Well Type:	MONITORING
Source:	EDF	Other Name:	33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=33&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=33&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=33">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=33</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**I43**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      6849**

Seq:	6849	Prim sta c:	06S/01W-24E01 M
Frds no:	4310019005	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372356.0	Longitude:	1215538.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	13-FEB-18	Finding:	0.56
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	13-FEB-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	22-AUG-17	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	22-AUG-17	Finding:	0.934
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	22-AUG-17	Finding:	0.901
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	22-AUG-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	226.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-AUG-17	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-AUG-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-16	Finding:	120.
Chemical:	IRON	Report units:	UG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	10-NOV-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-AUG-15	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-15	Finding:	680.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-FEB-15	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-NOV-14	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-AUG-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	650.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.79
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-NOV-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	05-FEB-13	Finding:	600.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-12	Finding:	1000.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-AUG-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-12	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

**L44  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000038408**

Well ID:	T0608502133-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-3</a>		

**L45  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000011270**

Well ID:	T0608502133-MW-B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-B</a>		

**L46  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000091629**

Well ID:	T0608502133-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-1&amp;store_num=</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502133&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-1)

**K47  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000117811**

Well ID: SL0608587626-32 Well Type: MONITORING  
Source: EDF Other Name: 32  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=32&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=32&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=32](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=32)

**K48  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000098383**

Well ID: SL0608587626-36 Well Type: MONITORING  
Source: EDF Other Name: 36  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=36&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=36&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=36](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=36)

**L49  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000082502**

Well ID: T0608502133-MW-4 Well Type: MONITORING  
Source: EDF Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502133&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502133&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-4)

**M50  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000122620**

Well ID: SL0002020074-MW-17 Well Type: MONITORING  
Source: EDF Other Name: MW-17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-17)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L51**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000099509**

Well ID:	T0608502133-MW-A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-A</a>		

**L52**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018430**

Well ID:	T0608502133-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-2</a>		

**K53**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089429**

Well ID:	SL0608587626-34	Well Type:	MONITORING
Source:	EDF	Other Name:	34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=34&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=34&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=34">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=34</a>		

**M54**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000098645**

Well ID:	SL0002020074-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-28</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K55**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014609**

Well ID:	SL0608587626-21	Well Type:	MONITORING
Source:	EDF	Other Name:	21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=21</a>		

**56**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000016024**

Well ID:	06S01W13Q001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13Q001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13Q001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13Q001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**L57**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126051**

Well ID:	T0608550728-MW-4A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-4A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-4A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-4A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-4A</a>		

**M58**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061205**

Well ID:	SL0002020074-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-16</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J59**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061449**

Well ID:	SL0002020074-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-26</a>		

**J60**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000044367**

Well ID:	SL0002020074-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-27</a>		

**J61**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000091455**

Well ID:	SL0002020074-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-22</a>		

**N62**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088204**

Well ID:	SL0608587626-13	Well Type:	MONITORING
Source:	EDF	Other Name:	13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=13</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N63**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000143579**

Well ID:	SL0608587626-17	Well Type:	MONITORING
Source:	EDF	Other Name:	17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=17</a>		

**N64**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000124485**

Well ID:	SL0608587626-24	Well Type:	MONITORING
Source:	EDF	Other Name:	24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=24</a>		

**65**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072414**

Well ID:	SL0608587626-38	Well Type:	MONITORING
Source:	EDF	Other Name:	38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=38&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=38&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=38">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=38</a>		

**O66**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000104702**

Well ID:	SL0002020074-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-23</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P67**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000051721**

Well ID:	T0608550728-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=DPE-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=DPE-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=DPE-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=DPE-1</a>		

**P68**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000005744**

Well ID:	T0608550728-MW-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1A</a>		

**P69**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000082754**

Well ID:	T0608550728-MW-1B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1B</a>		

**N70**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072022**

Well ID:	SL0608587626-35	Well Type:	MONITORING
Source:	EDF	Other Name:	35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=35&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=35&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=35">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=35</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P71**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000134252**

Well ID:	T0608550728-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-3A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-3A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-3A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-3A</a>		

**N72**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061542**

Well ID:	SL0608587626-12	Well Type:	MONITORING
Source:	EDF	Other Name:	12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=12</a>		

**N73**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014124**

Well ID:	SL0608587626-20	Well Type:	MONITORING
Source:	EDF	Other Name:	20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=20</a>		

**N74**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000074623**

Well ID:	SL0608587626-31	Well Type:	MONITORING
Source:	EDF	Other Name:	31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=31&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=31&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=31">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=31</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L75**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000133322**

Well ID:	T0608550728-SVE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=SVE-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=SVE-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=SVE-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=SVE-1</a>		

**N76**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102598**

Well ID:	SL0608587626-45	Well Type:	MONITORING
Source:	EDF	Other Name:	45
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=45&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=45&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=45">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=45</a>		

**O77**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069059**

Well ID:	SL0002020074-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-12</a>		

**N78**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000047461**

Well ID:	SL0608587626-42	Well Type:	MONITORING
Source:	EDF	Other Name:	42
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=42&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=42&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=42">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=42</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P79**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000132007**

Well ID:	T0608550728-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-2A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-2A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-2A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-2A</a>		

**M80**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000086505**

Well ID:	SL0002020074-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-29</a>		

**N81**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000112232**

Well ID:	SL0608587626-25	Well Type:	MONITORING
Source:	EDF	Other Name:	25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=25</a>		

**N82**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000060638**

Well ID:	SL0608587626-9	Well Type:	MONITORING
Source:	EDF	Other Name:	9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N83**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000017076**

Well ID:	SL0608587626-10	Well Type:	MONITORING
Source:	EDF	Other Name:	10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=10</a>		

**N84**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122284**

Well ID:	SL0608587626-30	Well Type:	MONITORING
Source:	EDF	Other Name:	30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=30</a>		

**N85**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000101730**

Well ID:	SL0608587626-44	Well Type:	MONITORING
Source:	EDF	Other Name:	44
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=44&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=44&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=44">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=44</a>		

**N86**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000106458**

Well ID:	SL0608587626-29	Well Type:	MONITORING
Source:	EDF	Other Name:	29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=29</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O87**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000010728**

Well ID:	SL0002020074-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-24</a>		

**N88**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000075180**

Well ID:	SL0608587626-14	Well Type:	MONITORING
Source:	EDF	Other Name:	14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=14</a>		

**N89**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000006788**

Well ID:	SL0608587626-15	Well Type:	MONITORING
Source:	EDF	Other Name:	15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=15</a>		

**O90**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088743**

Well ID:	SL0002020074-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-30</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O91**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000119754**

Well ID:	SL0002020074-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-13</a>		

**N92**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114888**

Well ID:	SL0608587626-5	Well Type:	MONITORING
Source:	EDF	Other Name:	5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=5</a>		

**N93**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137376**

Well ID:	SL0608587626-27	Well Type:	MONITORING
Source:	EDF	Other Name:	27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=27</a>		

**N94**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000006133**

Well ID:	SL0608587626-26	Well Type:	MONITORING
Source:	EDF	Other Name:	26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=26</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**95**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000001931**

Well ID: 4310019-004      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 03 - STANDBY      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4310019-004&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-004&store_num=)  
 GeoTracker Data: Not Reported

**N96**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000104743**

Well ID: SL0608587626-7      Well Type: MONITORING  
 Source: EDF      Other Name: 7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=7)

**O97**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000124545**

Well ID: SL0002020074-MW-2      Well Type: MONITORING  
 Source: EDF      Other Name: MW-2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-2)

**Q98**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000031988**

Well ID: SL0608587626-11      Well Type: MONITORING  
 Source: EDF      Other Name: 11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=11)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N99**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000068610**

Well ID:	SL0608587626-2	Well Type:	MONITORING
Source:	EDF	Other Name:	2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=2</a>		

**O100**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000094398**

Well ID:	SL0002020074-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-5</a>		

**N101**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000128156**

Well ID:	SL0608587626-39	Well Type:	MONITORING
Source:	EDF	Other Name:	39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=39&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=39&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=39">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=39</a>		

**N102**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000063016**

Well ID:	SL0608587626-3	Well Type:	MONITORING
Source:	EDF	Other Name:	3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N103**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126414**

Well ID:	SL0608587626-48-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	48-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A2</a>		

**N104**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000101642**

Well ID:	SL0608587626-48-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	48-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A1</a>		

**Q105**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089367**

Well ID:	SL0608587626-28	Well Type:	MONITORING
Source:	EDF	Other Name:	28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=28</a>		

**O106**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000105525**

Well ID:	SL0002020074-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O107**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000116720**

Well ID:	SL0002020074-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-8</a>		

**N108**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000048613**

Well ID:	SL0608587626-46-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A1</a>		

**N109**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000042369**

Well ID:	SL0608587626-46-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A2</a>		

**R110**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000024665**

Well ID:	06S01W24P004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24P004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P004M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P004M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R111**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000019979**

Well ID: 06S01W24P001M      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 06S01W24P001M      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=06S01W24P001M&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P001M&store_num=)  
 GeoTracker Data: Not Reported

**S112**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089573**

Well ID: SL0002020074-MW-31      Well Type: MONITORING  
 Source: EDF      Other Name: MW-31  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-31&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-31)

**Q113**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000005641**

Well ID: SL0608587626-40      Well Type: MONITORING  
 Source: EDF      Other Name: 40  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=40&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=40&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=40](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=40)

**S114**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000004127**

Well ID: SL0002020074-MW-25      Well Type: MONITORING  
 Source: EDF      Other Name: MW-25  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-25&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-25)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T115**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131222**

Well ID:	SL0608587626-47-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A2</a>		

**T116**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000098518**

Well ID:	SL0608587626-47-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A1</a>		

**117**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066642**

Well ID:	SL0002020074-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-20</a>		

**S118**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000067516**

Well ID:	SL0002020074-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-15</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**119**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      6851**

Seq:	6851	Prim sta c:	06S/01W-24P02 M
Frds no:	4300705001	County:	43
District:	73	User id:	43C
System no:	4300705	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372319.0	Longitude:	1215523.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300705	System nam:	Ferrara Meat Co
Hqname:	Not Reported	Address:	P.O. BOX 1358
City:	SAN JOSE	State:	CA
Zip:	95109	Zip ext:	Not Reported
Pop serv:	40	Connection:	1
Area serve:	Not Reported		

**S120**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CALLNL000001075**

Well ID:	101139	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D11 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-3/Helium-4	Results:	.00000230418
Units:	atom ratio	Date:	12/07/2002
Chemical:	Helium-4	Results:	.000000129171
Units:	cm3STP/g	Date:	12/07/2002
Chemical:	Argon	Results:	.00043208
Units:	cm3STP/g	Date:	12/07/2002
Chemical:	Krypton	Results:	.0000001007
Units:	cm3STP/g	Date:	12/07/2002
Chemical:	Neon	Results:	.000000422649
Units:	cm3STP/g	Date:	12/07/2002
Chemical:	Xenon	Results:	.0000000129128
Units:	cm3STP/g	Date:	12/07/2002

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Tritium (Hydrogen 3)	Results:	10.76
Units:	pCi/L	Date:	05/30/2002

**S121**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000052145**

Well ID:	SL0002020074-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-14</a>		

**122**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF000005091**

Well ID:	SL0608587626-8	Well Type:	MONITORING
Source:	EDF	Other Name:	8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=8</a>		

**S123**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CALLNL000000893**

Well ID:	101143	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D10 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000174036
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Xenon	Results:	.0000000131093
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Argon	Results:	.000476478
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Neon	Results:	.000000575419
Units:	cm3STP/g	Date:	12/10/2002

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-3/Helium-4	Results:	.00000222102
Units:	atom ratio	Date:	12/10/2002
Chemical:	Krypton	Results:	.000000106461
Units:	cm3STP/g	Date:	12/10/2002
Chemical:	Tritium (Hydrogen 3)	Results:	11.08
Units:	pCi/L	Date:	05/30/2002

**124  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000070249**

Well ID:	SL0608587626-4	Well Type:	MONITORING
Source:	EDF	Other Name:	4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=4</a>		

**U125  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CADDW0000016473**

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-016&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-016&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U126  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAPFAS000000634**

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-016&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-016&amp;store_num=</a>		
GeoTracker Data:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U127**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069106**

Well ID:	SL0002020074-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-21</a>		

**128**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000005158**

Well ID:	06S01W13J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13J001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13J001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13J001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U129**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000009945**

Well ID:	4310011-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-015&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-015&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U130**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000012217**

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U131**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000000952**

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**V132**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000465**

Well ID:	100920	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-13F06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000106547
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Xenon	Results:	.0000000104278
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Argon	Results:	.000491667
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Helium-3/Helium-4	Results:	.00000167744
Units:	atom ratio	Date:	11/19/2001

Chemical:	Helium-4	Results:	.000000130586
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.45
Units:	pCi/L	Date:	06/10/2002

Chemical:	Neon	Results:	.000000490167
Units:	cm3STP/g	Date:	11/19/2001

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W133**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      6832**

Seq:	6832	Prim sta c:	06S/01E-18P10 M
Frds no:	4300733001	County:	43
District:	73	User id:	43C
System no:	4300733	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372416.0	Longitude:	1215411.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300733	System nam:	C & A Chevron
Hqname:	Not Reported	Address:	1302 TRIMBLE RD.
City:	SAN JOSE	State:	CA
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	20	Connection:	1
Area serve:	Not Reported		

**U134**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000021101**

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U135**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000001127**

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**V136**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000019645**

Well ID:	4310800-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310800-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310800-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**V137  
NW  
1/2 - 1 Mile  
Lower**

**CA WELLS CAUSGSN00005359**

Well ID:	USGS-372423121554601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372423121554601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372423121554601&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372423121554601&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**W138  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000066807**

Well ID:	T0608500923-AW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-5</a>		

**V139  
NW  
1/2 - 1 Mile  
Lower**

**CA WELLS 6842**

Seq:	6842	Prim sta c:	06S/01W-13N04 M
Frds no:	4310800001	County:	43
District:	05	User id:	HEN
System no:	4310800	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372424.0	Longitude:	1215543.0
Precision:	2	Status:	AU
Comment 1:	2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE		
Comment 2:	Not Reported		
Comment 4:	Not Reported		
Comment 6:	Not Reported		
System no:	4310800	System nam:	Agnews Dev. Center - East Campus
Hqname:	Not Reported		
City:	SAN JOSE	Address:	3500 ZANKER RD
Zip:	95114	State:	CA
Pop serv:	1830	Zip ext:	Not Reported
Area serve:	Not Reported		
		Connection:	34

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V140**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182971**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W13F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900830	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	740
Well Hole Depth Units:	ft		

**141**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000025955**

Well ID:	06S01W25C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W25C001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W25C001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W25C001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**X142**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000047810**

Well ID:	T0608591787-AEC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-1</a>		

**W143**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081376**

Well ID:	T0608500923-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**144**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000017563**

Well ID:	06S01W24N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24N001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24N001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24N001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**W145**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000011016**

Well ID:	T0608500923-AW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-3</a>		

**X146**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000018305**

Well ID:	T0608591787-AEC-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-3</a>		

**W147**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000023478**

Well ID:	T0608500923-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**X148**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000038802**

Well ID:	T0608591787-AEC-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-2</a>		

**X149**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000104747**

Well ID:	T0608591787-AEC-8A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-8A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-8A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-8A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-8A</a>		

**W150**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000022086**

Well ID:	T0608500923-AW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-2</a>		

**W151**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114660**

Well ID:	T0608500923-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**X152**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000074625**

Well ID:	T0608591787-AEC-6A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-6A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-6A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-6A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-6A</a>		

**X153**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000005993**

Well ID:	T0608591787-AEC-10B	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-10B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-10B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-10B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-10B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-10B</a>		

**W154**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122171**

Well ID:	T0608500923-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-4</a>		

**W155**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066527**

Well ID:	T0608500923-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-2</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W156**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000009390**

Well ID:	T0608500923-AW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-1</a>		

**W157**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014916**

Well ID:	T0608500923-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-8</a>		

**W158**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033477**

Well ID:	T0608500923-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-3</a>		

**X159**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000068510**

Well ID:	T0608591787-AEC-12A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-12A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-12A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-12A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-12A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-12A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W160**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103617**

Well ID:	T0608500923-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-5</a>		

**161**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000049996**

Well ID:	T0608591787-AEC-9A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-9A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-9A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-9A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-9A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-9A</a>		

**X162**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000046112**

Well ID:	T0608591787-AEC-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-7A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-7A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-7A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-7A</a>		

**163**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000016336**

Well ID:	4310005-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	PINEWOOD WELL - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310005-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310005-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Y164**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070266**

Well ID:	T0608501267-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-3</a>		

**Y165**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081136**

Well ID:	T0608501267-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-4</a>		

**Y166**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000121219**

Well ID:	T0608501267-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-1</a>		

**Y167**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000076277**

Well ID:	T0608501267-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Z168**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000025741**

Well ID:	06S01W13N002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13N002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13N002M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13N002M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**Z169**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000004538**

Well ID:	06S01W13N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13N001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13N001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13N001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**Y170**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070763**

Well ID:	T0608501267-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-4</a>		

**Y171**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000042721**

Well ID:	T0608501267-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Y172**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000016742**

Well ID:	T0608501267-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-5</a>		

**AA173**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000032815**

Well ID:	T0608500923-AW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-4</a>		

**Y174**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000107882**

Well ID:	T0608501267-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-2</a>		

**Y175**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000108998**

Well ID:	T0608501267-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**AA176**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000120021**

Well ID:	T0608501267-FA-3	Well Type:	MONITORING
Source:	EDF	Other Name:	FA-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=FA-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=FA-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=FA-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=FA-3</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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DRAFT

## **APPENDIX B**

**FIRST AMERICAN TITLE COMPANY**

**Commitment for Title Insurance**



*First American*

# Commitment

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

### COMMITMENT FOR TITLE INSURANCE

**Issued By**

***FIRST AMERICAN TITLE INSURANCE COMPANY***

#### NOTICE

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

#### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

***First American Title Insurance Company***

Dennis J. Gilmore, President

Greg L. Smith, Secretary

**If this jacket was created electronically, it constitutes an original document.**

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.*

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## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.*

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**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

Arbitration provision intentionally removed.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.*

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First American

# Schedule A

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

**Transaction Identification Data for reference only:**

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: 1046774-1

Property Address: Seely Avenue, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: 1046774-1

Escrow Officer/Assistant: Elvira Fuentes/Petra O. Reyes

Phone: (713)850-0455/(713)850-0455

Email: efuentes@firstam.com/preyes@firstam.com

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

### SCHEDULE A

1. Commitment Date: March 04, 2021 at 7:30 AM

2. Policy to be issued:

(a)  2006 ALTA® Extended Owner's Policy 1402.06 (6-17-06)

Proposed Insured: Hanover R. S. Limited Partnership, a Delaware limited partnership

Proposed Policy Amount: \$ 36,250,000.00

(b)  ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

(c)  ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple as to Parcel(s) One

Easement as to Parcel(s) Two and Three

4. The Title is, at the Commitment Date, vested in:

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.*

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Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

5. The Land is described as follows:

**See Exhibit "A" attached hereto and made a part hereof**

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*First American*

# Schedule BI & BII

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

Commitment No.: 1046774-1

### SCHEDULE B, PART I

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
  - (ii) a copy of the Operating Agreement, if applicable
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
  - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
  - (ii) a copy of the Bylaws, including all applicable Amendments thereto
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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*First American*

## Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

Commitment No.: 1046774-1

### SCHEDULE B, PART II

#### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Water rights, claims or title to water, whether or not shown by the public records.
10. Any claim that any portion of the land is or was formerly tidelands and submerged lands within the bed of any tidal slough, creek or river.
11. Rights of the public in and to that portion of the Land lying within Seely Avenue.
12. An easement for single line of poles and incidental purposes, recorded August 10, 1925 in Book 174, Page 341 of Official Records.  
 In Favor of: Pacific Gas And Electric Company, a corporation  
 Affects: as described therein
13. Rights of parties in possession.
14. Any rights, interests or claims which may exist or arise by reason of or reflected by the following facts shown on the ALTA Survey prepared by TRACY L. GIORGETTI - CALIFORNIA L.S. 8720 for HMH dated, June 10, 2021, and revised , as Job No. 6006.00.260:

A. The fact that there exist discrepancies between the record and measured bearings along the property boundary line.

Comments:

Survey-

1. Survey is not signed and stamped by the surveyor.

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**ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.**

1. Taxes for proration purposes only for the fiscal year 2020-2021.  
First Installment: \$6,320.78, PAID  
Second Installment: \$6,320.78, PAID  
Tax Rate Area: 17-116  
APN: 097-15-034
  
2. The property covered by this report is vacant land.
  
3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:  
  
None
  
4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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*First American*

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

# Exhibit A

File No.: 1046774-1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

**PARCEL ONE:**

PARCEL A, AS SHOWN ON THAT CERTAIN CERTIFICATE OF COMPLIANCE EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. 17115802 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED IN THE DOCUMENT AS FOLLOWS:

A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN BOOK 507 OF MAPS AT PAGE 32, SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 2 AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID PARCEL 2 THE FOLLOWING THREE (3) COURSES:

NORTH 42° 31' 41" EAST, 803.68 FEET;

NORTH 47° 28' 19" WEST, 500.00 FEET AND

NORTH 42° 31' 41" EAST, 338.07 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT TO WHICH POINT A RADIAL LINE BEARS SOUTH 61° 39' 02" WEST, SAID POINT BEING ON THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN BOOK N 905, PAGE 1631;

THENCE ALONG SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 20' 15" HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 300.28 FEET;

ALONG A NON-TANGENT LINE SOUTH 43° 40' 40" EAST, 50.93 FEET;

SOUTH 30° 09' 26" EAST, 342.00 FEET AND

SOUTH 16° 04' 11" EAST, 232.31 FEET;

THENCE SOUTH 42° 31' 41" WEST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG LAST SAID SOUTHWESTERLY LINE NORTH 47° 30' 31" WEST, 368.61 FEET TO THE POINT OF BEGINNING OF PARCEL A.

**PARCEL TWO:**

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A RIGHT OF WAY OVER A STRIP OF LAND 40 FEET WIDE CALLED SEELY AVENUE, EXTENDING FROM THE TRIMBLE ROAD TO THE LINE BETWEEN LAND OF THE SEELY ESTATE AND MALOVOS COMPANY IN A DUE SOUTHEASTERLY AND NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF PARCEL TWO HEREINABOVE DESCRIBED.

PARCEL THREE:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SEELY AVENUE WITH THE SOUTHERLY LINE OF THE RINCON DE LOS ESTEROS RANCHO, AS SAID INTERSECTION IS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN BOOK 248 OF MAPS, PAGE 13, SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID CENTERLINE OF SEELY AVENUE, SOUTH 46° 16' 36" EAST 40.01 FEET TO THE NEW CENTERLINE OF TRIMBLE ROAD (NOW MONTAGUE EXPRESSWAY), AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID CENTERLINE, NORTH 42° 31' 04" EAST 391.79 FEET; THENCE LEAVING SAID LINE, NORTH 21° 59' 52" WEST 77.52 FEET TO THE NORTHWESTERLY LINE OF TRIMBLE ROAD, AS SHOWN ON SAID RECORD OF SURVEY, AND THE TRUE POINT OF BEGINNING; THENCE NORTH 16° 53' 26" WEST 99.24 FEET; THENCE NORTH 05° 53' 51" WEST 94.39 FEET; THENCE SOUTH 16° 53' 26" EAST 181.27 FEET; THENCE SOUTH 42° 33' 32" WEST 20.90 FEET TO THE TRUE POINT OF BEGINNING.

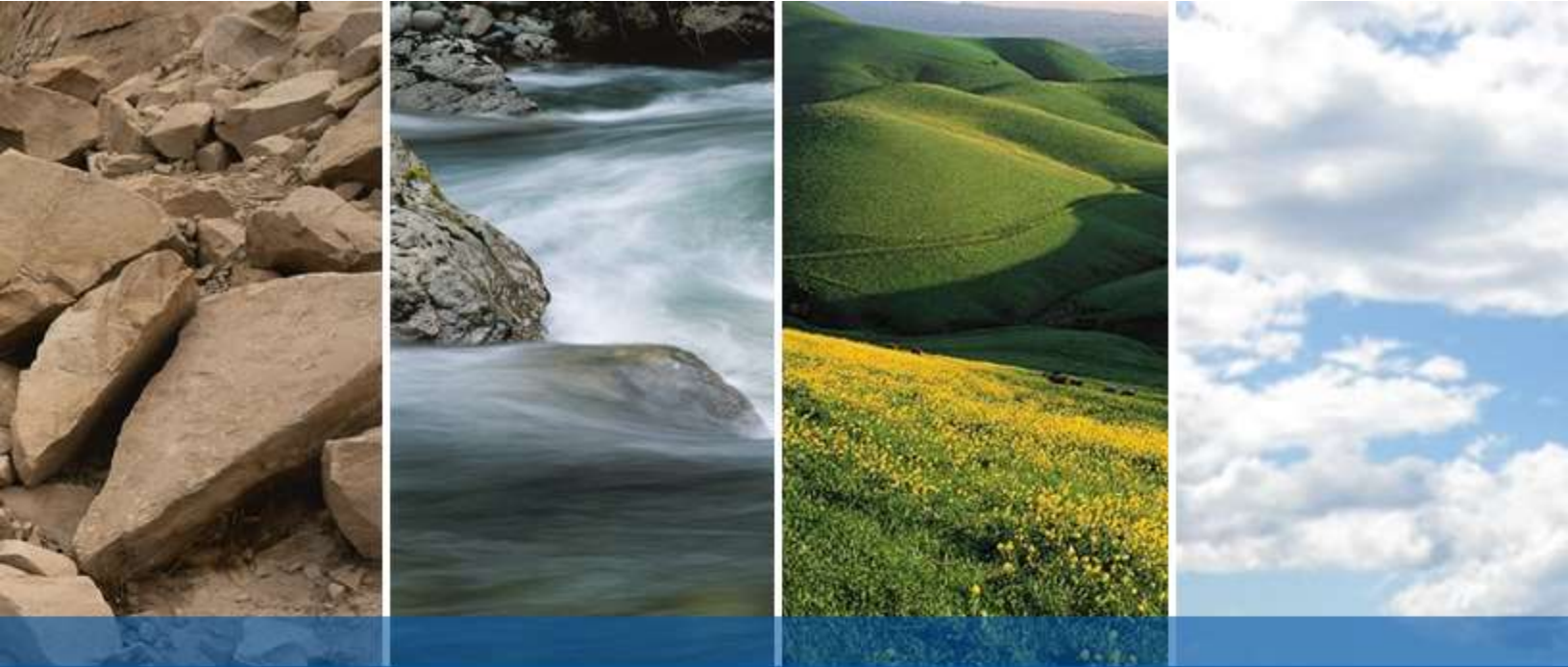
APN 097-15-034

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DRAFT

## **APPENDIX C**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Historical Topographic Map Report**

Hanover North San Jose  
Montague Expy & Seely Ave  
San Jose, CA 95134

Inquiry Number: 6538072.4

June 15, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

06/15/21

**Site Name:**

Hanover North San Jose  
Montague Expy & Seely Ave  
San Jose, CA 95134  
EDR Inquiry # 6538072.4

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Jennifer Knipper



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	18233.000.002	<b>Latitude:</b>	37.398197 37° 23' 54" North
<b>Project:</b>	Hanover North San Jose	<b>Longitude:</b>	-121.917789 -121° 55' 4" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	595787.93
		<b>UTM Y Meters:</b>	4139596.61
		<b>Elevation:</b>	36.00' above sea level

**Maps Provided:**

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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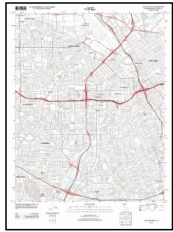
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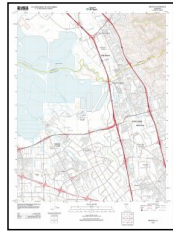
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



San Jose West  
2012  
7.5-minute, 24000

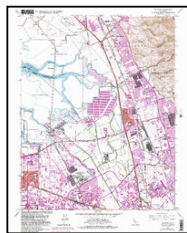


Milpitas  
2012  
7.5-minute, 24000

### 1980 Source Sheets

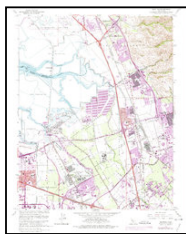


San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

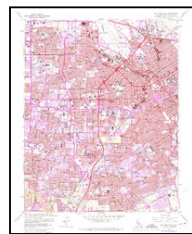


Milpitas  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets

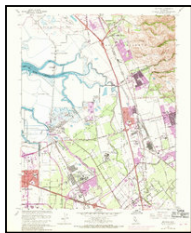


Milpitas  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

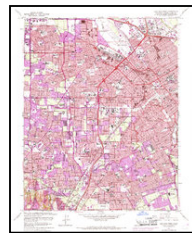


San Jose West  
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Aerial Photo Revised 1973

### 1968 Source Sheets



Milpitas  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

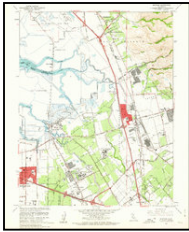


San Jose West  
1968  
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Aerial Photo Revised 1968

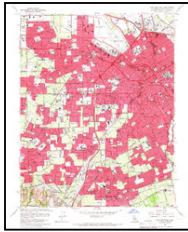
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1961 Source Sheets



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7.5-minute, 24000  
Aerial Photo Revised 1960

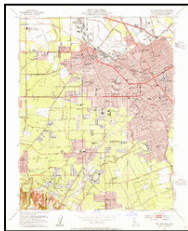


San Jose West  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets

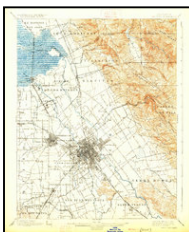


Milpitas  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose West  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

### 1897 Source Sheets



San Jose  
1897  
15-minute, 62500

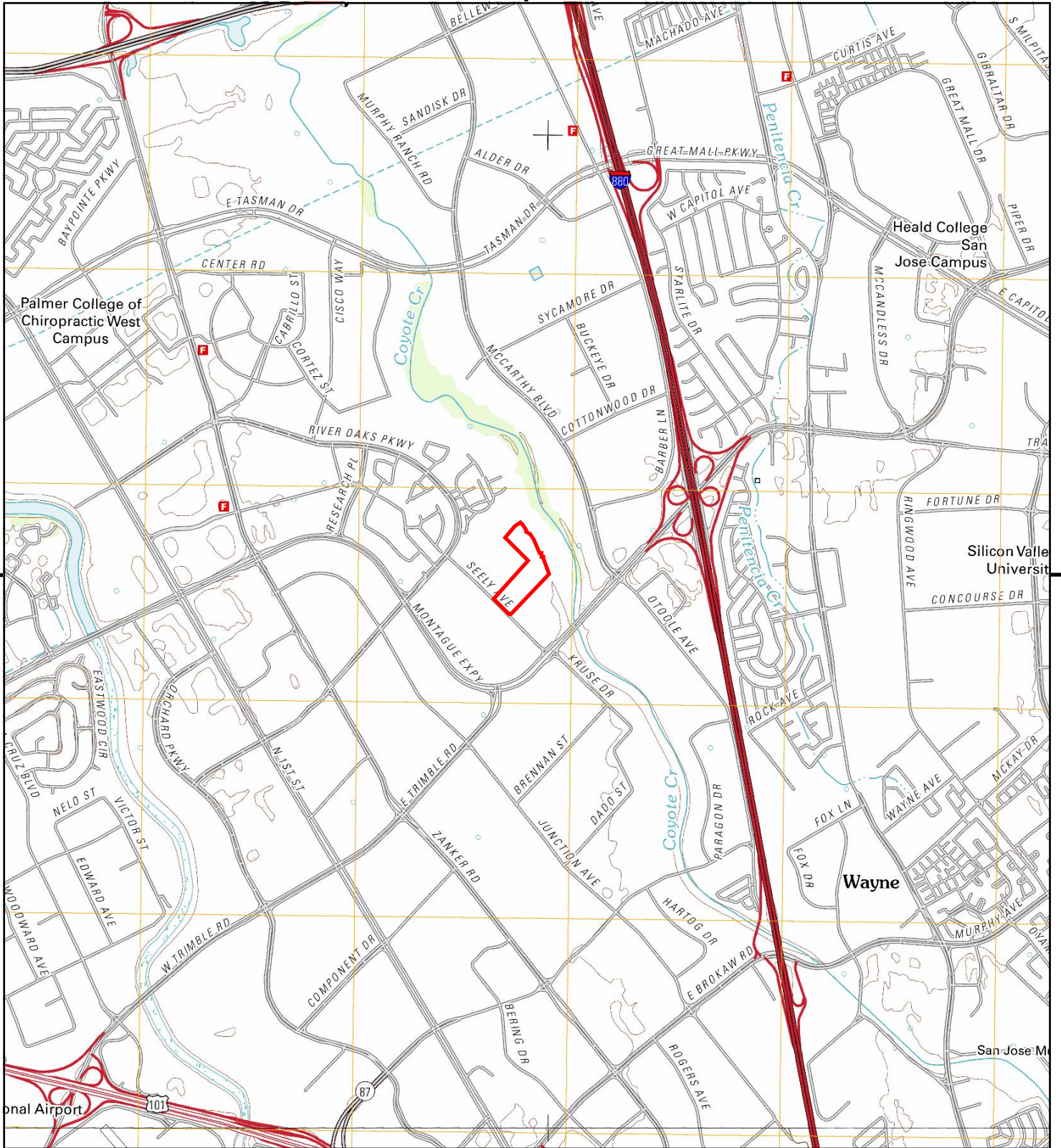
## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

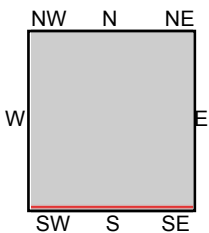
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



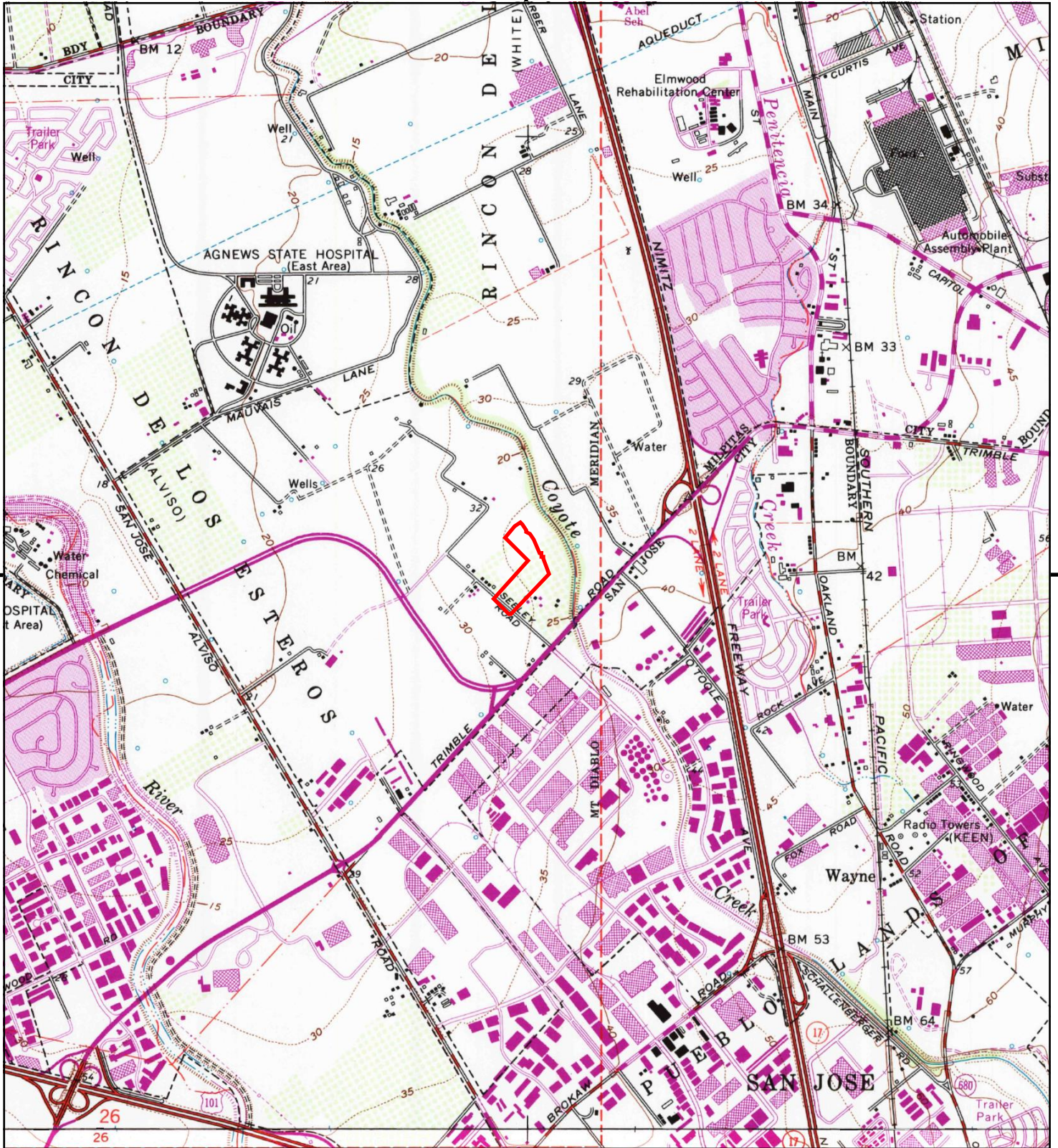
This report includes information from the following map sheet(s).



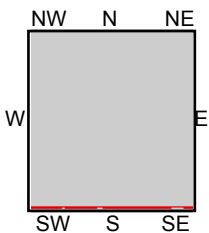
TP, Milpitas, 2012, 7.5-minute  
 S, San Jose West, 2012, 7.5-minute

**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
 San Jose, CA 95134  
**CLIENT:** Engeo Inc.





This report includes information from the following map sheet(s).

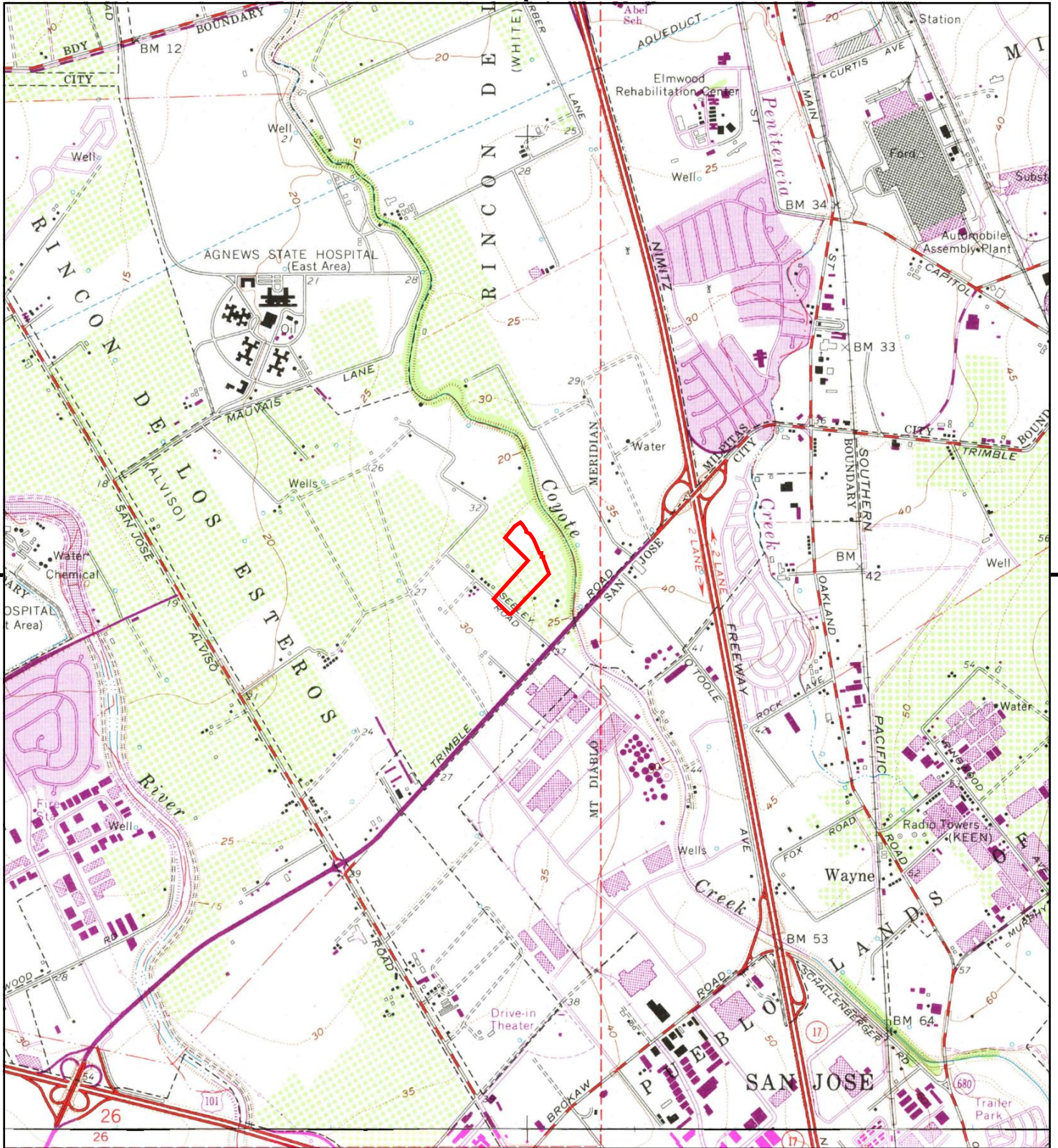


TP, Milpitas, 1980, 7.5-minute  
S, San Jose West, 1980, 7.5-minute

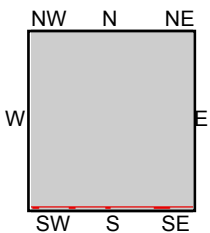
**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.







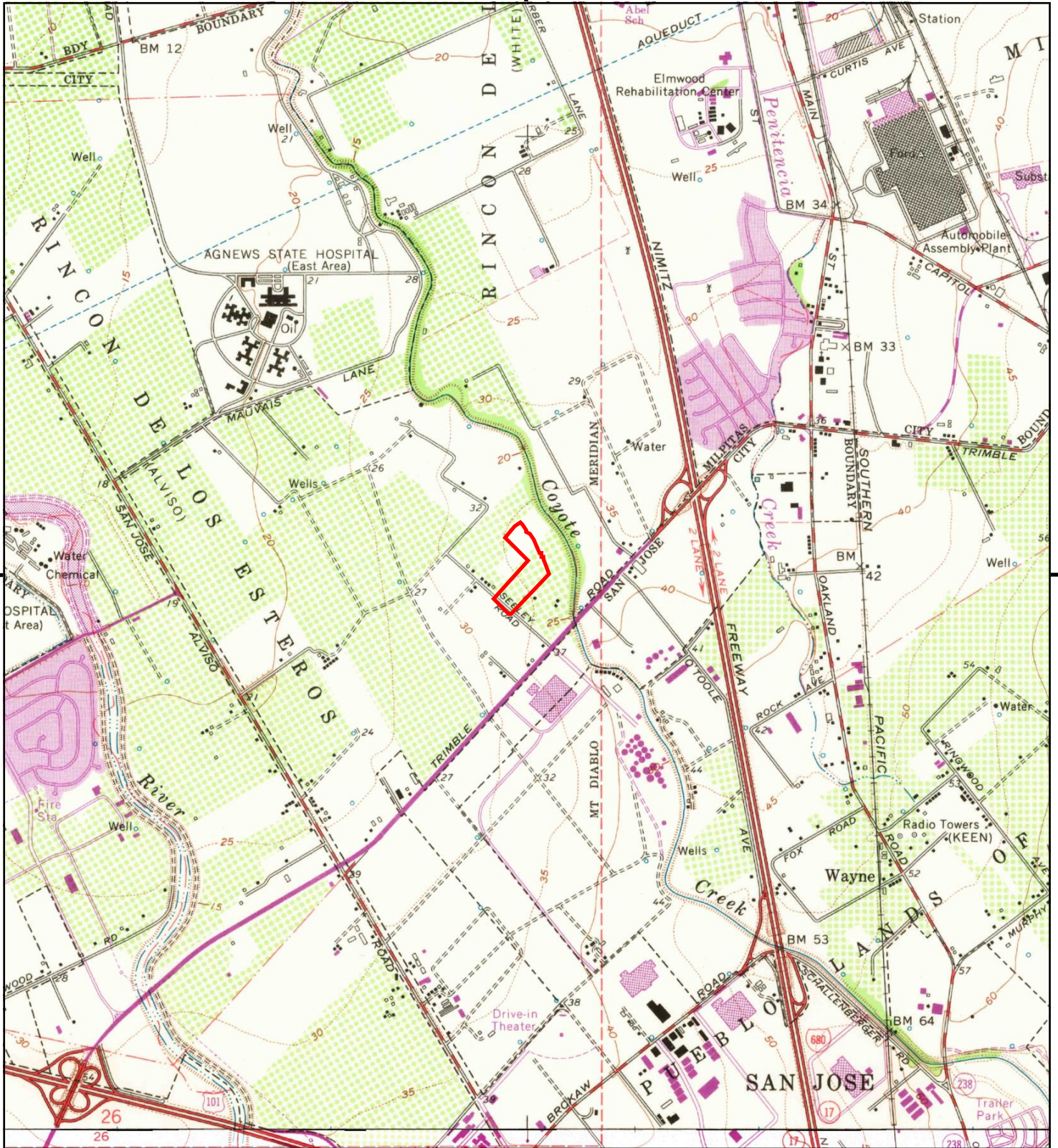
This report includes information from the following map sheet(s).



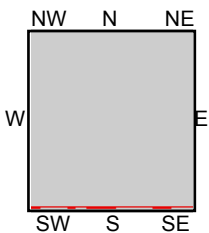
TP, Milpitas, 1973, 7.5-minute  
S, San Jose West, 1973, 7.5-minute

**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





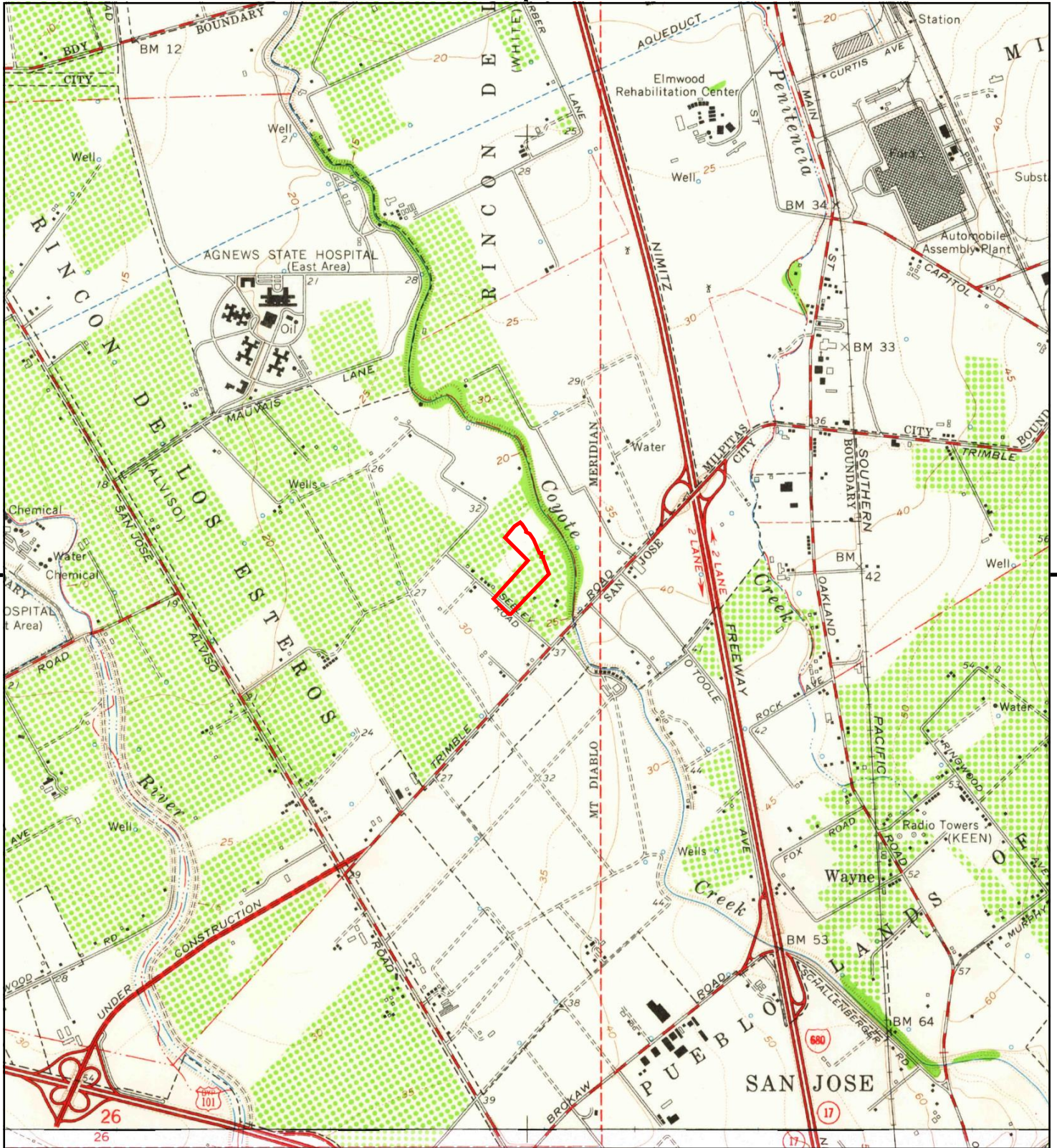
This report includes information from the following map sheet(s).



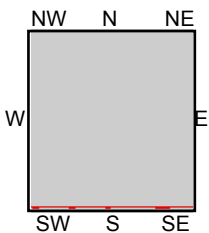
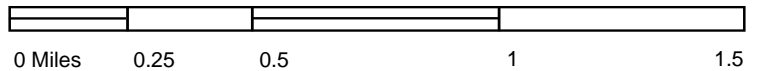
TP, Milpitas, 1968, 7.5-minute  
S, San Jose West, 1968, 7.5-minute

**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





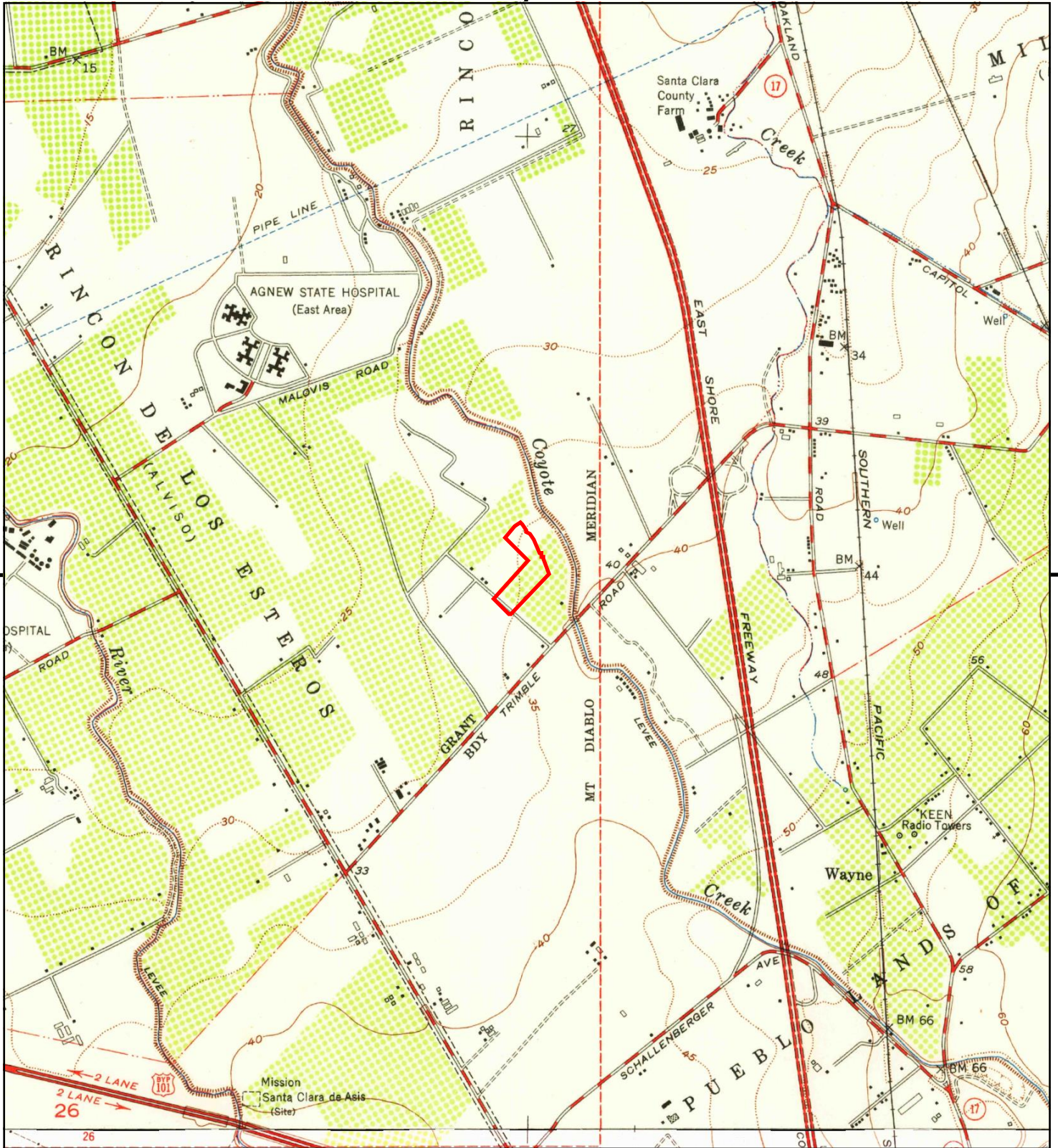
This report includes information from the following map sheet(s).



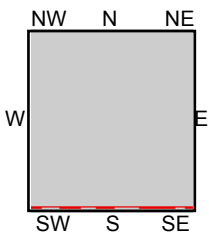
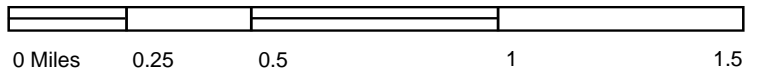
TP, Milpitas, 1961, 7.5-minute  
S, San Jose West, 1961, 7.5-minute

**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





This report includes information from the following map sheet(s).



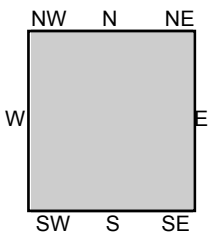
TP, Milpitas, 1953, 7.5-minute  
S, San Jose West, 1953, 7.5-minute

**SITE NAME:** Hanover North San Jose  
**ADDRESS:** Montague Expy & Seely Ave  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





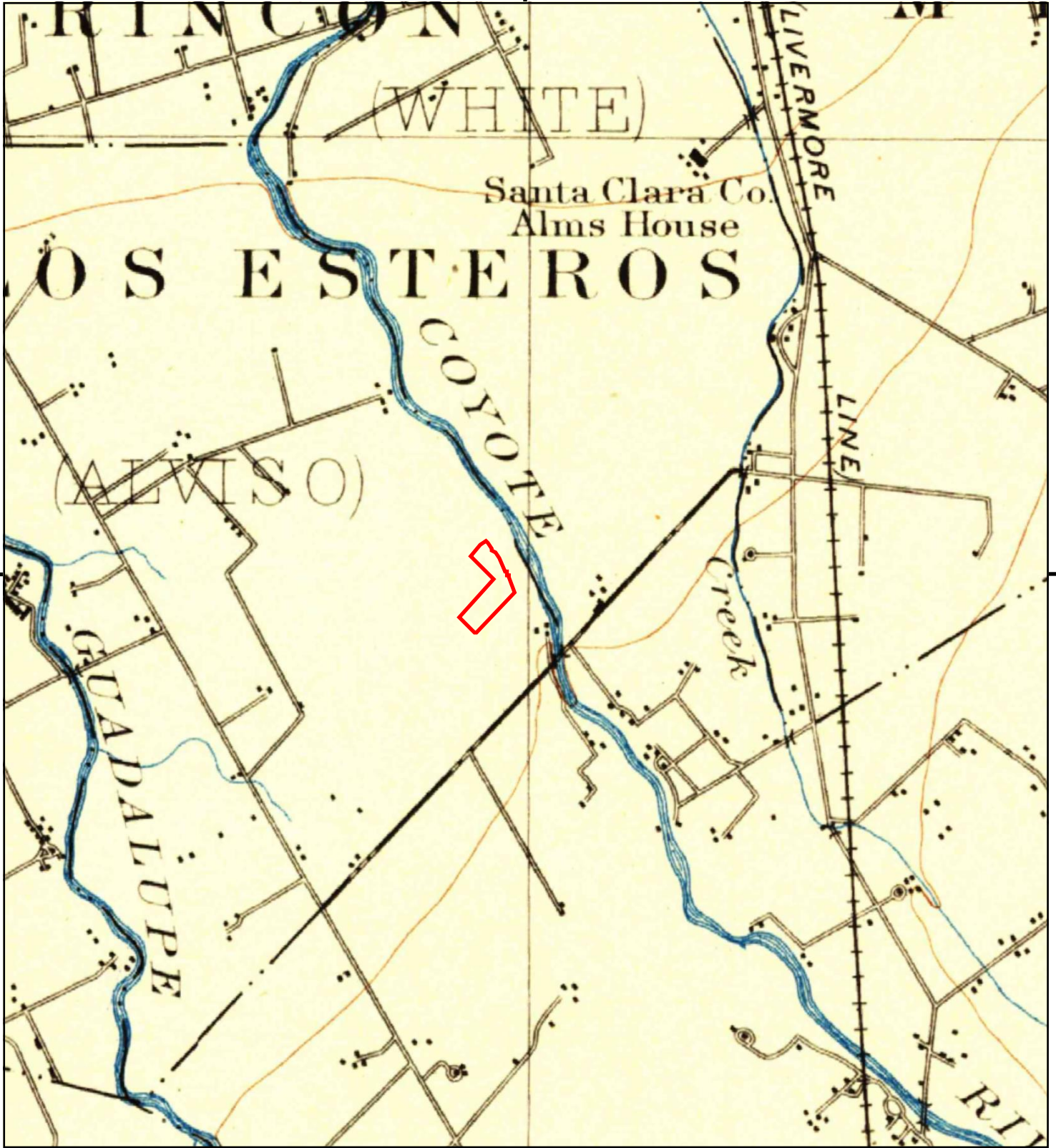
This report includes information from the following map sheet(s).



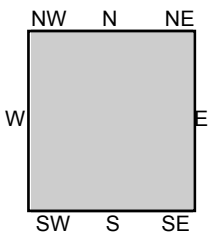
TP, San Jose, 1899, 15-minute

SITE NAME: Hanover North San Jose  
 ADDRESS: Montague Expy & Seely Ave  
 San Jose, CA 95134  
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



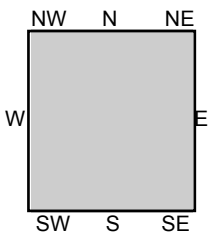
TP, San Jose, 1897, 15-minute

SITE NAME: Hanover North San Jose  
 ADDRESS: Montague Expy & Seely Ave  
 San Jose, CA 95134  
 CLIENT: Engeo Inc.





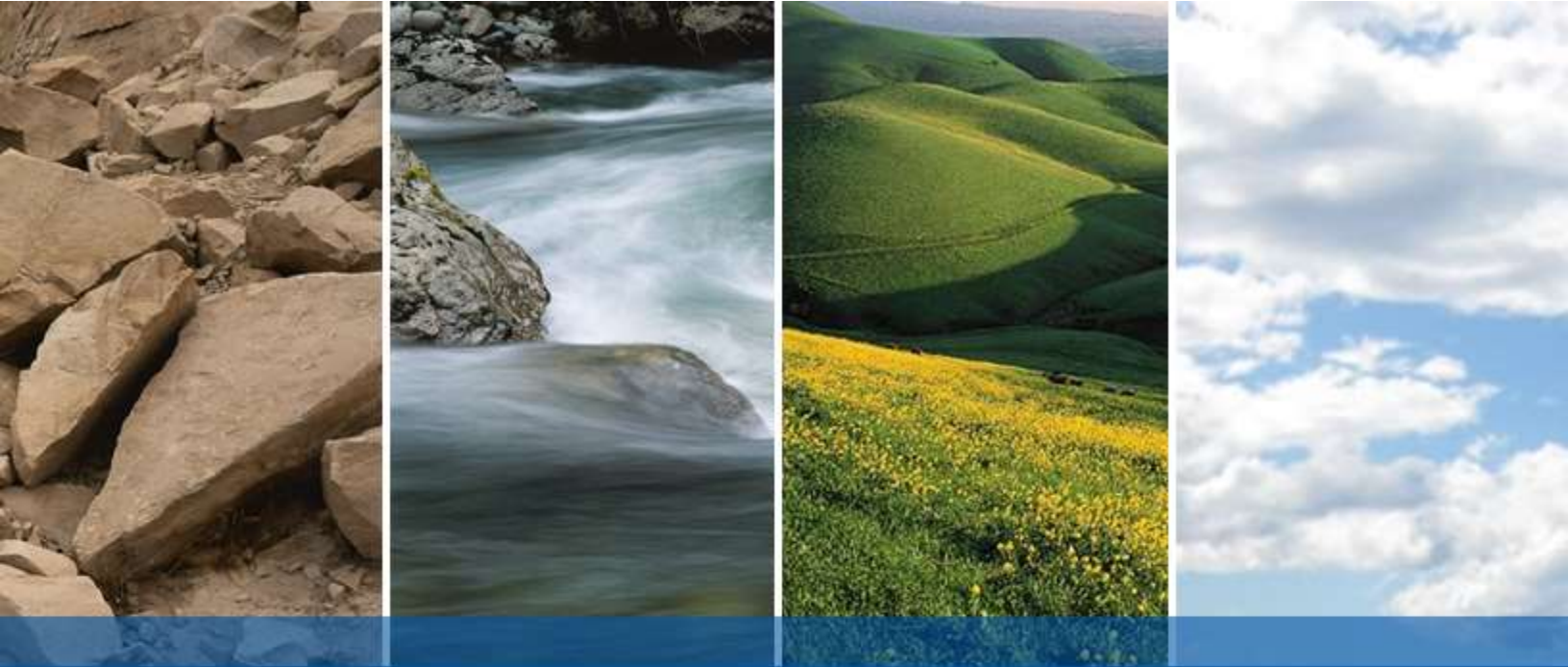
This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Hanover North San Jose  
 ADDRESS: Montague Expy & Seely Ave  
 San Jose, CA 95134  
 CLIENT: Engeo Inc.





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## **APPENDIX D**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Aerial Photo Decade Package**





**Hanover North San Jose**

Montague Expy & Seely Ave

San Jose, CA 95134

Inquiry Number: 6538072.8

June 15, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

06/15/21

**Site Name:**

Hanover North San Jose  
Montague Expy & Seely Ave  
San Jose, CA 95134  
EDR Inquiry # 6538072.8

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Jennifer Knipper



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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INQUIRY #: 6538072.8

YEAR: 2016

— = 500'





INQUIRY #: 6538072.8

YEAR: 2012

— = 500'





INQUIRY #: 6538072.8

YEAR: 2009

— = 500'





INQUIRY #: 6538072.8

YEAR: 2006

— = 500'



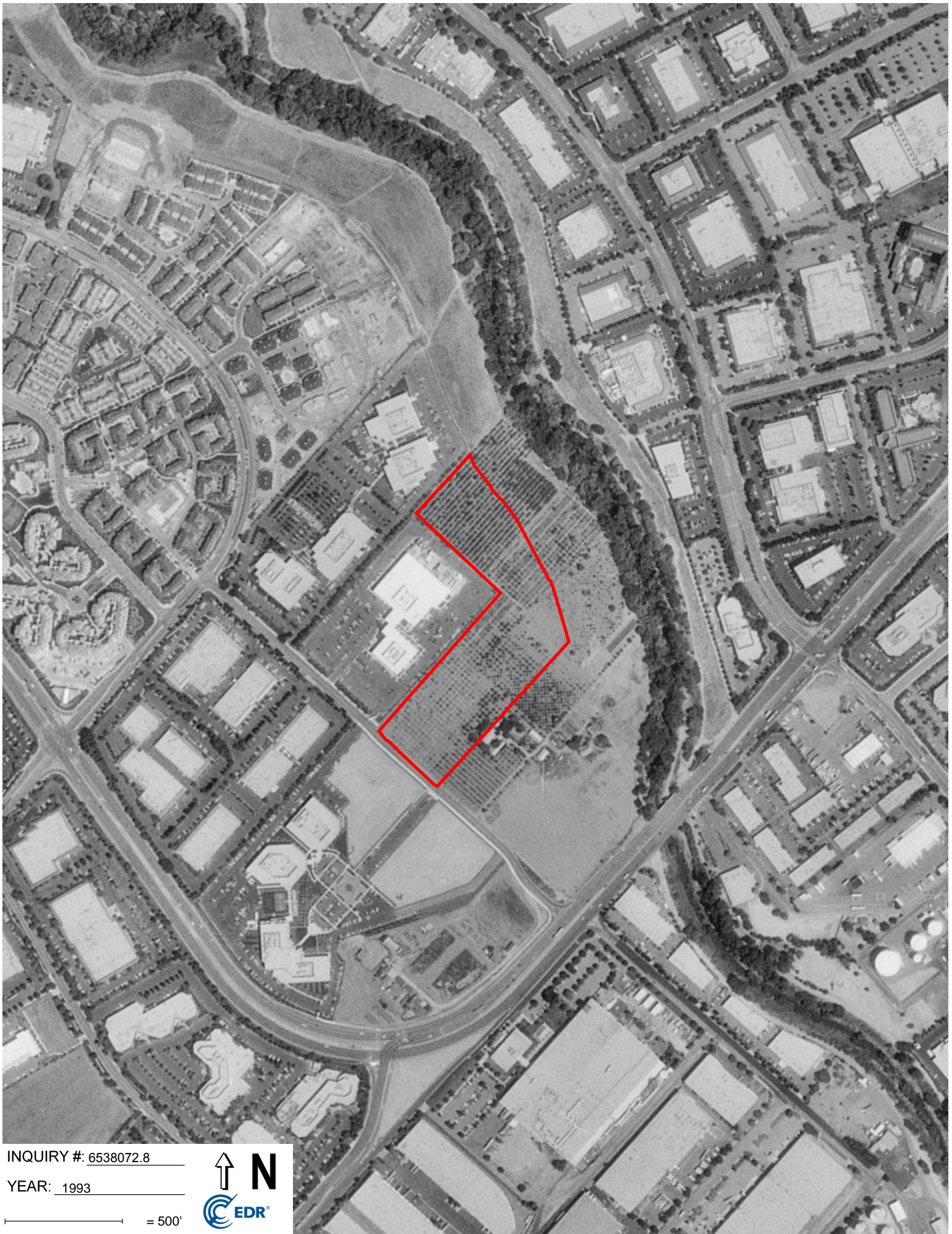


INQUIRY #: 6538072.8

YEAR: 1998

— = 500'





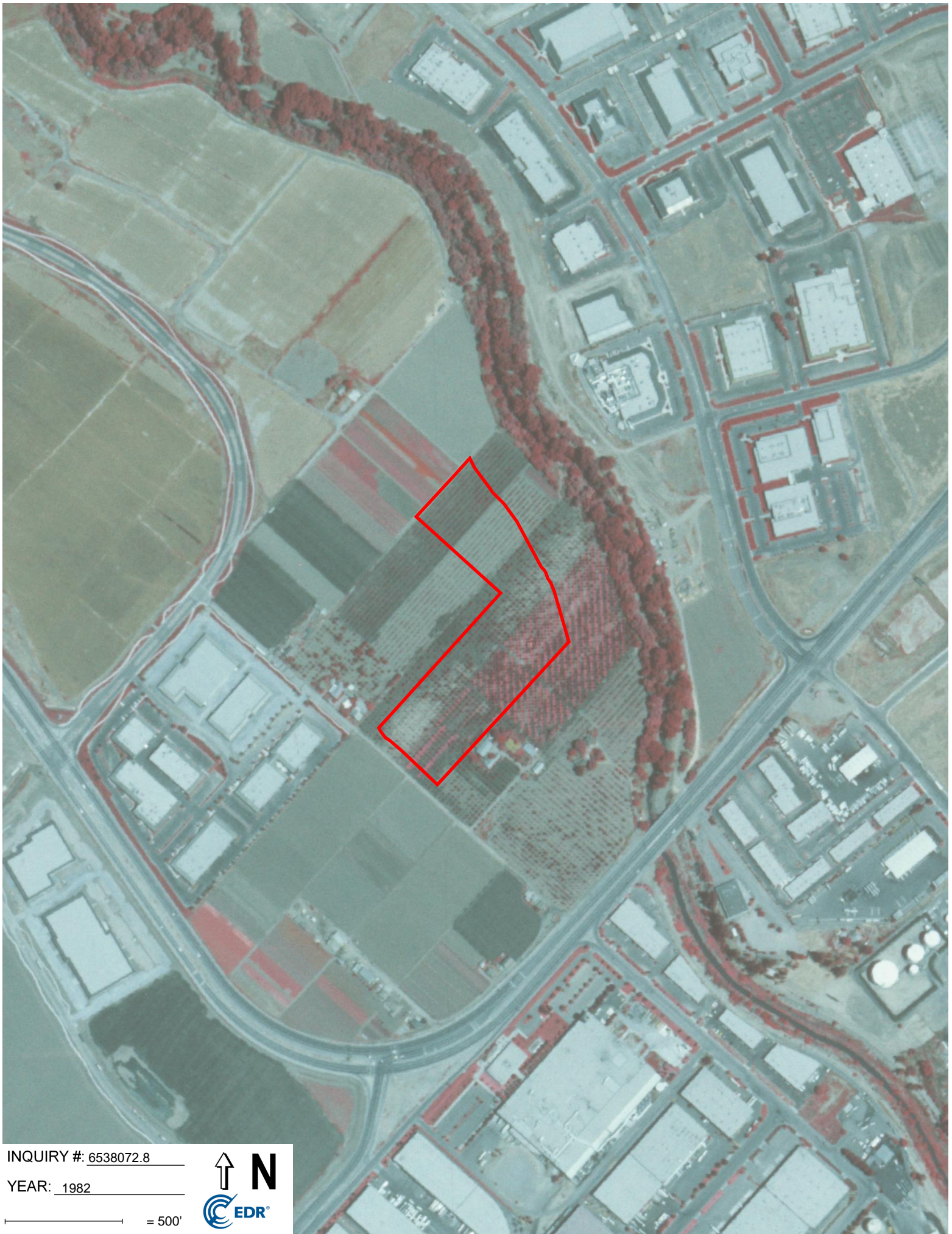
INQUIRY #: 6538072.8

YEAR: 1993

— = 500'







INQUIRY #: 6538072.8

YEAR: 1982

— = 500'





INQUIRY #: 6538072.8

YEAR: 1979

— = 500'





INQUIRY #: 6538072.8

YEAR: 1974

— = 500'





INQUIRY #: 6538072.8

YEAR: 1968

— = 500'





INQUIRY #: 6538072.8

YEAR: 1963

— = 500'



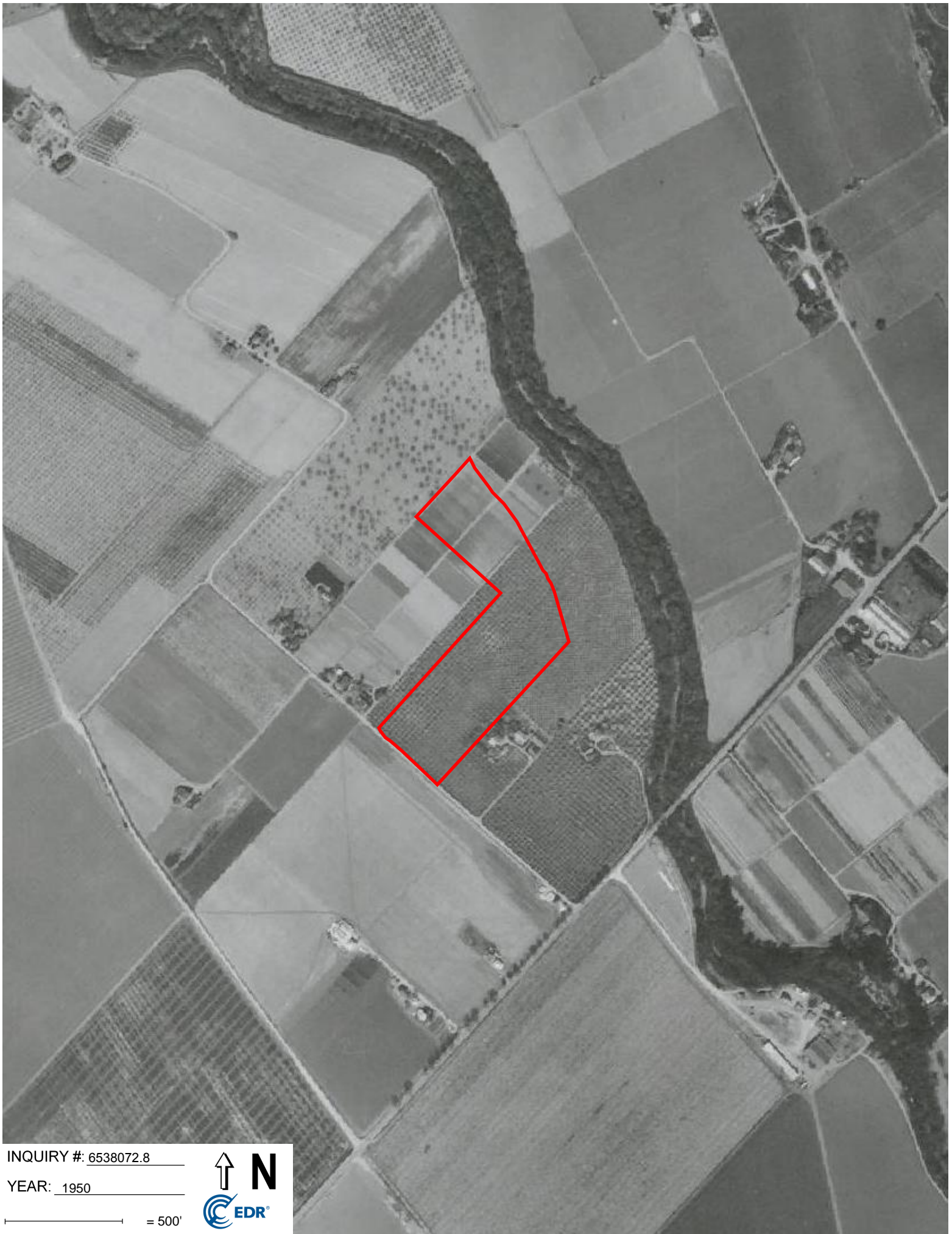


INQUIRY #: 6538072.8

YEAR: 1956

— = 500'





INQUIRY #: 6538072.8

YEAR: 1950

— = 500'





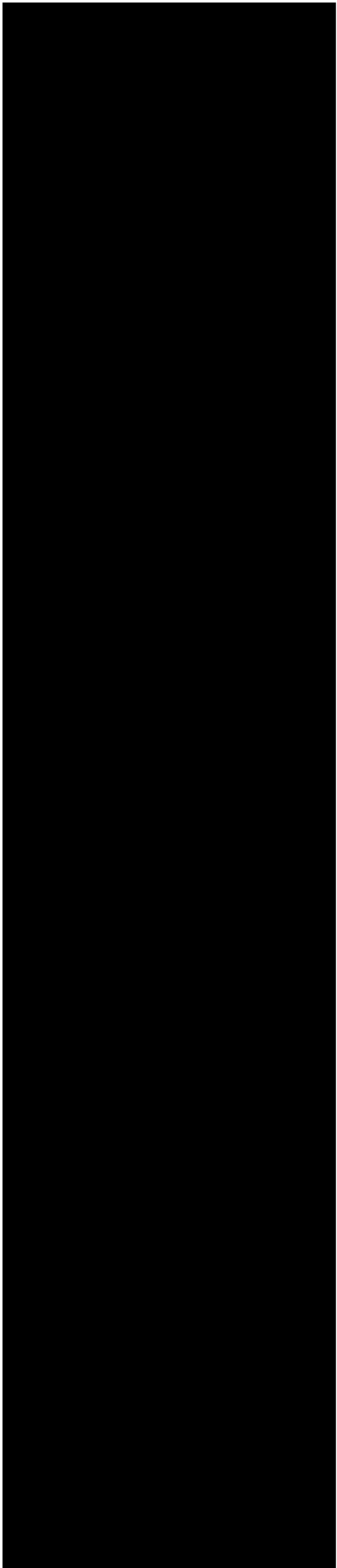
INQUIRY #: 6538072.8

YEAR: 1948

— = 500'







INQUIRY #: 6538072.8

YEAR: 1940

 = 500'





INQUIRY #: 6538072.8

YEAR: 1939

 = 500'





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## **APPENDIX E**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Sanborn Map Report**

Hanover North San Jose  
Montague Expy & Seely Ave  
San Jose, CA 95134

Inquiry Number: 6538072.3

June 15, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

06/15/21

**Site Name:**

Hanover North San Jose  
Montague Expy & Seely Ave  
San Jose, CA 95134  
EDR Inquiry # 6538072.3

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: Jennifer Knipper



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** C2A6-4A22-9783  
**PO #** 18233.000.002  
**Project** Hanover North San Jose

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: C2A6-4A22-9783

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

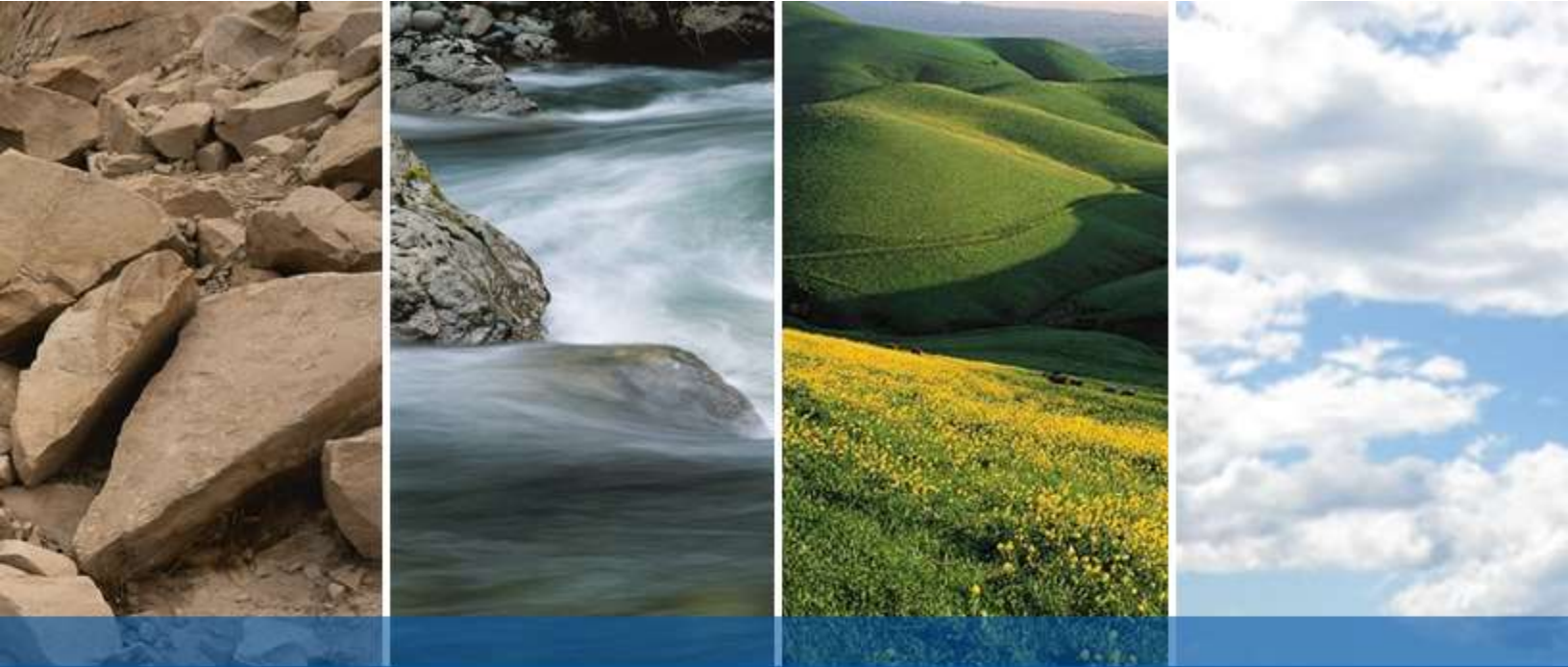
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**APPENDIX F**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**City Directory**

**Hanover North San Jose**

Montague Expy & Seely Ave  
San Jose, CA 95134

Inquiry Number: 6538072.5  
June 15, 2021

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines Company	-	-	-	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	Pacific Telephone	-	-	-	-
1986	Pacific Bell	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Montague Expy & Seely Ave  
San Jose, CA 95134

#### FINDINGS DETAIL

Target Property research detail.

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### SEELY AVE

#### 2655 SEELY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CADENCE DESIGN SYSTEMS INC CREATIVE CREDIT REPAIR SERVICE	Cole Information Services Cole Information Services
2014	CADENCE DESIGN SYSTEMS INC	Cole Information Services
2009	CADENCE DESIGN SYSTEMS INC SIMPLEX	Cole Information Services Cole Information Services
2006	SYSTEMS INC CADENCE DESIGN	Haines Company, Inc. Haines Company, Inc.
2004	CADENCE CORNER CADENCE DESIGNS SYSTEMS INC	Cole Information Services Cole Information Services
1999	JOSEPH COSTELLO	Cole Information Services

## FINDINGS

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

#### Address Researched

2655 SEELY AVE

2655 SEELY AVE

#### Address Not Identified in Research Source

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

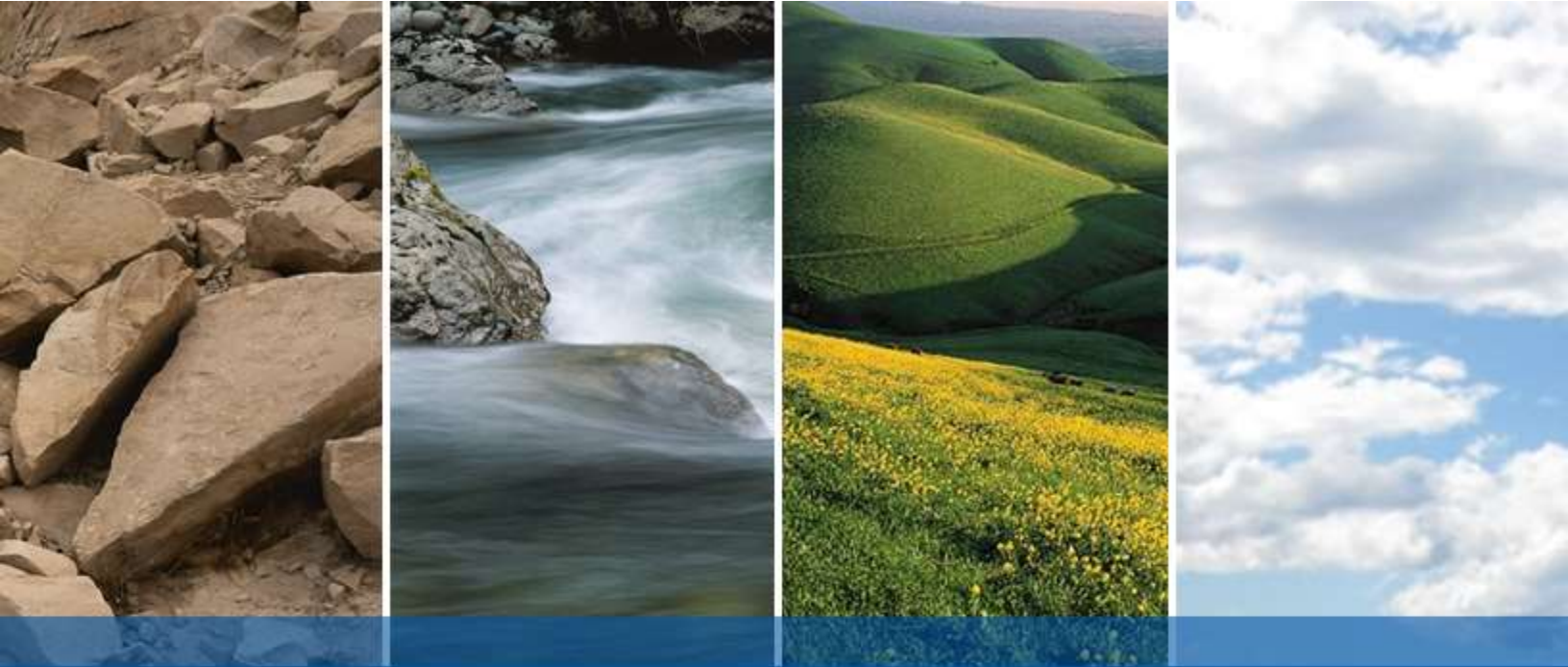
The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

Montague Expy & Seely Ave

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



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## **APPENDIX G**

### **ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)**

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE  
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

**PART I**

1. Property address and Assessor's Parcel Number (APN):

APN – 097-15-034 and -033

2. Current property owner (name, address, voice/fax number):

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

3. Date current property owner assumed title of property:

Unsure

4. Current property development/improvements:

Unsure

5. Past property use, development/improvements:

Unsure



6. Neighboring property uses:

Unsure

**PART II**

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?  Yes  No
  
2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?  Yes  No
  
3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No
  
4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?  Yes  No
  
5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?  Yes  No  N/A
  
6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
  - (a) do you know of specific chemicals that are present or once were present at the *property*?
  - (b) do you know of spills or other chemical releases that have taken place at the *property*?
  - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes  No
  
7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?  Yes  No

**If a "Yes" response was provided to any of the above questions, please provide details below:**

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kristen Gate

Signature: *Kristen Gates*

Date: 6/21/2021

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE  
FOR KEY SITE MANAGER**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

**PART I**

1. Property Address/Location and Assessor's Parcel Number (APN):

681 East Trimble Road, San Jose, CA

APN #097-15-034

2. Current property owner (name, address, voice/fax number):

Karolewski Separate Trust

Jennifer Karolewski Trust

Sakaue Children Trust

Sakaue Family Trust

Sakaue Marital Trust

For Karolewski:

4019 Vista Way

Davis, CA 95618

(530) 753-8521

For Sakaue:

6208AC San Bruno Ave.

Morgan Hill, CA 95037

(408) 778-5859

3. Date current property owner assumed title of property:

Alice Karolewski Trustee 2000

Jennifer Karolewski Trustee 2011

Jenny Chan Sakaue Trustee 2011

4. Current property development/improvements:

Unimproved land

5. Past property use, development/improvements:

Agricultural (farming)

6. Neighboring property uses:

Industrial Park (R&D) and Residential multi-family

**PART II** - The following questions should be answered to the best of your knowledge.

- |   |                          |                          |
|---|--------------------------|--------------------------|
| 1. Is/has the <i>property</i> or any adjoining property used/been used for industrial purposes?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 2. Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?                      | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 3. Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility? | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 4. Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards.   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 5. Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 6. Are there currently, or have there been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 7. Is there currently, or has there been previously, any stained soil on the <i>property</i> ?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 8. Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 9. Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 10. Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 11. Are there any domestic, irrigation or monitoring wells on the property?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 12. If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?                 | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 13. Have you been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 14. Have there been any <i>environmental site assessments</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?                | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 15. Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> ?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 16. Has there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation?  | x                        | <input type="checkbox"/> |
|   | Yes                      | No                       |
| 17. Have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ?   | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |
| 18. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?  | <input type="checkbox"/> | x                        |
|   | Yes                      | No                       |

If a "Yes" response was provided to any of the above questions, please provide details below:

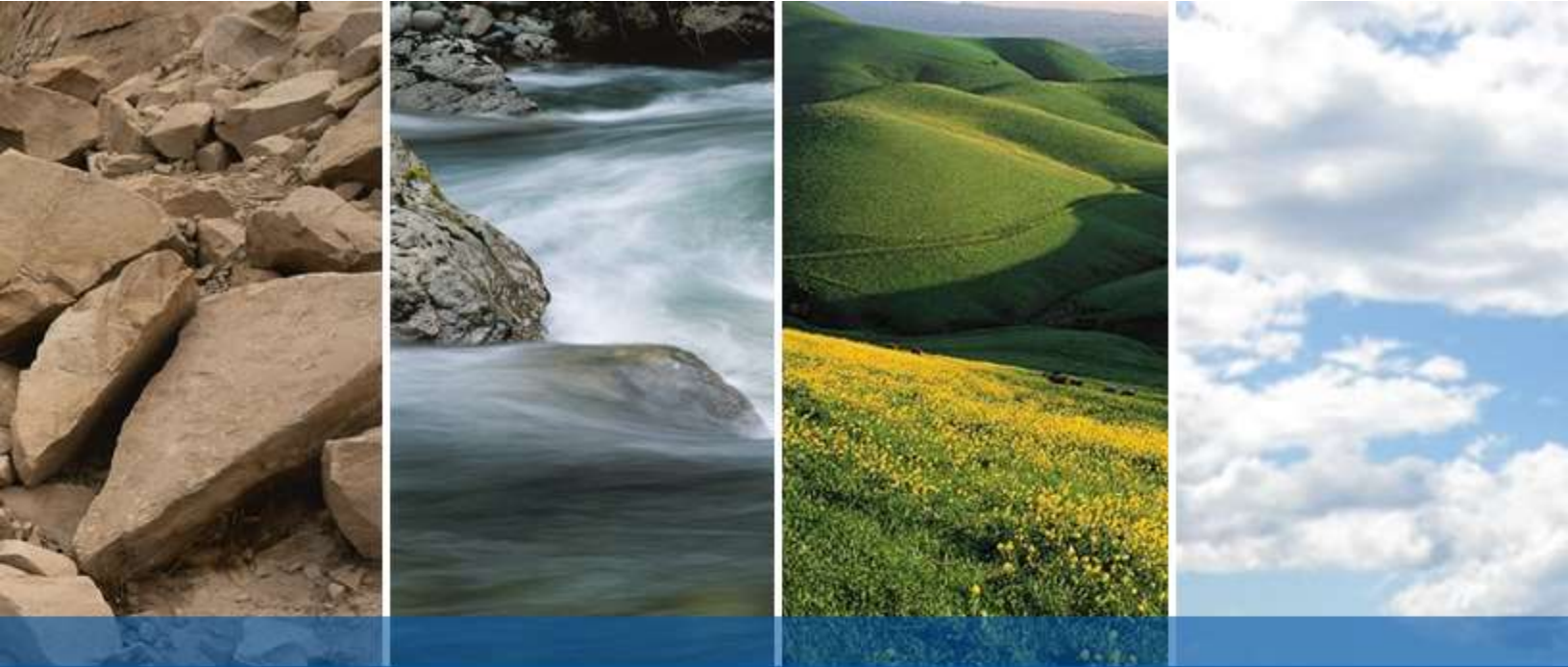
Property has been used exclusively for farming

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



DRAFT

## **APPENDIX H**

### **QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

**SHAWN MUNGER, CHG**  
**Principal Geologist**

**EDUCATION**

BS, Geology, U.C. Davis, 1985

**EXPERIENCE**

Years with ENGEO: 31  
Years with Other Firms: 0

**REGISTRATIONS &  
CERTIFICATIONS**

Certified Hydrogeologist, CA, 413  
8 Hour HAZWOPER Training, CA,  
160115576014  
Professional Geologist, CA, 5810  
Certified Environmental Manager,  
NV, 1332  
40 Hour HAZWOPER Training, CA,  
100830513934

**SPECIALIZATIONS**

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since joining ENGEO in 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

**Select Project Experience**

**14234 Saratoga Sunnyvale Road—Saratoga, CA**

*Project Geologist.* Shawn performed Principal review of ENGEO's environmental documents. This 2.2-acre townhome site is planned for a new multi-family development comprising up to 20 units in 8 buildings. The site immediately borders Saratoga Creek and contains numerous mature trees, many of which are to be saved. Site challenges include shallow groundwater, creek bank stability, and the potential for liquefaction and lateral spreading.

**Lenihan Dam Outlet Modification—Los Gatos, CA**

*Principal Geologist.* Shawn provided technical advice, coordination, consultation, and review of ENGEO's documents to provide quality mitigation measures. The findings were presented to SCVWD and it was concluded that the stockpile was sufficient for transportation. This analysis led to significant project budget savings by avoiding removal and disposal at a solid waste disposal facility. The project consisted of a stockpile approximately 6,000 cubic yards that required profiling as requested by Santa Clara Valley Water District before use of as site backfill.

**199 River Oaks Parkway—San Jose, CA**

*Principal in Charge.* Shawn provided principal oversight, data analysis, and consultation regarding site characterization, risk evaluation, and demolition observation plans. The project consists of a proposed six-story podium structure with one level to be constructed below grade. The property is a former semiconductor facility that has received conditional closure from the Regional Water Quality Control Board and is approved for construction.

**Riverside Avenue Property—Roseville, CA**

*Principal in Charge.* Shawn provided principal oversight of a Phase II Environmental Site Assessments and site

characterization. The project site consists of an active auto sales and service facility. The historic use of the facility for industrial purposes resulted in soil and groundwater impacts beneath the site. The City of Roseville revised its plans for acquiring and redeveloping the site due to the identified soil and groundwater impacts.

**1301 Standard Oil Ave—Pittsburg, CA**

*Principal in Charge.* Shawn provided principal oversight of a Phase II Environmental Site Characterization. The property is an abandoned wastewater treatment plant with processing buildings, clarifier tanks, and sludge beds.

**Pleasant Hill BART Station—Walnut Creek, CA**

*Principal in Charge.* Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

**County Crossings Property—Antioch, CA**

*Principal in Charge.* Shawn provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264-acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

**620 North Ninth Street—San Jose, CA**

*Principal in Charge.* Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Remedial Action Plan preparation. Shawn also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

**Westshore—Richmond, CA**

*Project Manager.* Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

**Mills Ranch—King City, CA**

*Principal in Charge.* Shawn provided principal oversight of Phase I/II Environmental Site Assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

**Select Foods Site/Cross Creek—Hayward, CA**

*Principal in Charge.* Shawn provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.



**Arroyo Crossing—Livermore, CA**

*Principal in Charge.* Shawn provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

**Renaissance Square—Concord, CA**

*Project Manager.* Shawn provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

**Union Pacific Railroad Corridor—San Jose, CA**

*Project Manager.* Shawn prepared a Phase I and II Environmental Site Assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

**Former SFPP Alignment—Concord, CA**

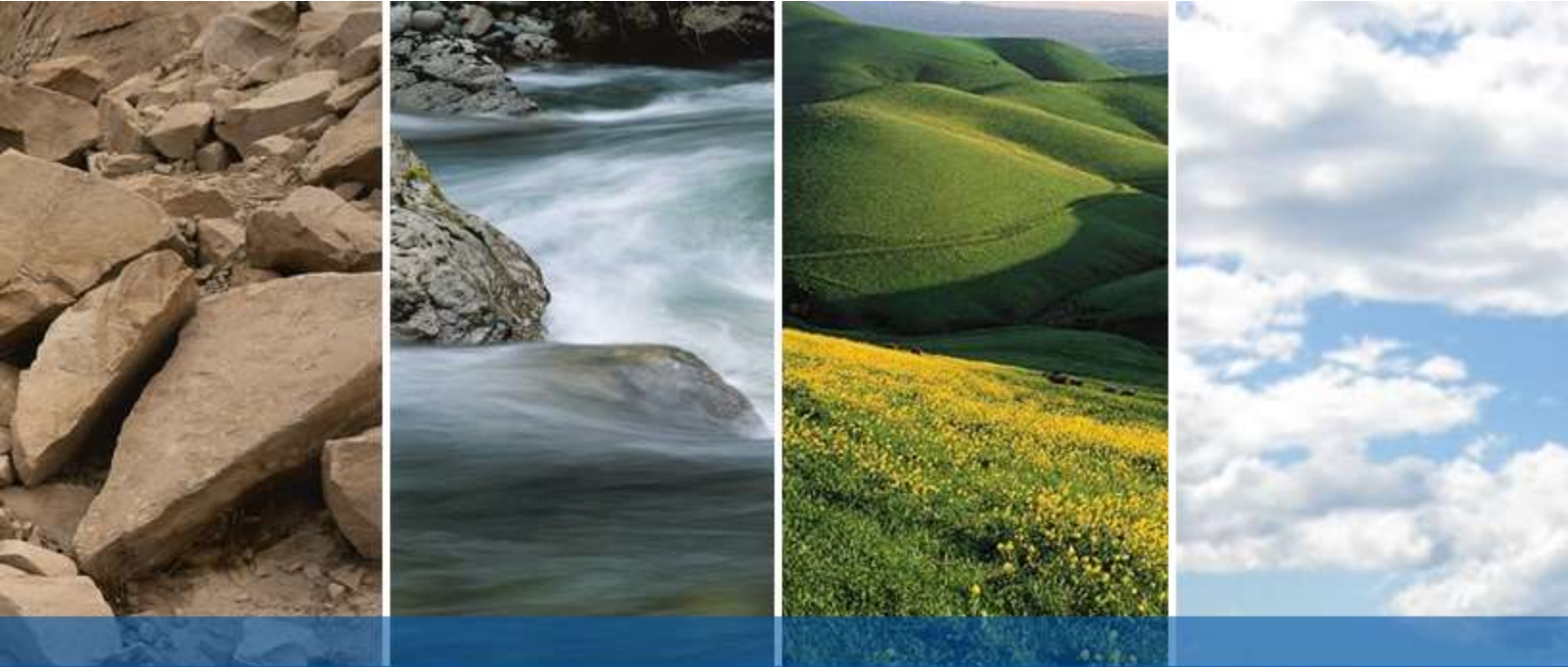
*Project Manager.* Shawn prepared a Phase I and II Environmental Site Assessment. The site was a former ±6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility. Work included the recovery of soil and groundwater samples along the SP right of way.

**Hercules Property—Hercules, CA**

*Project Manager.* Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

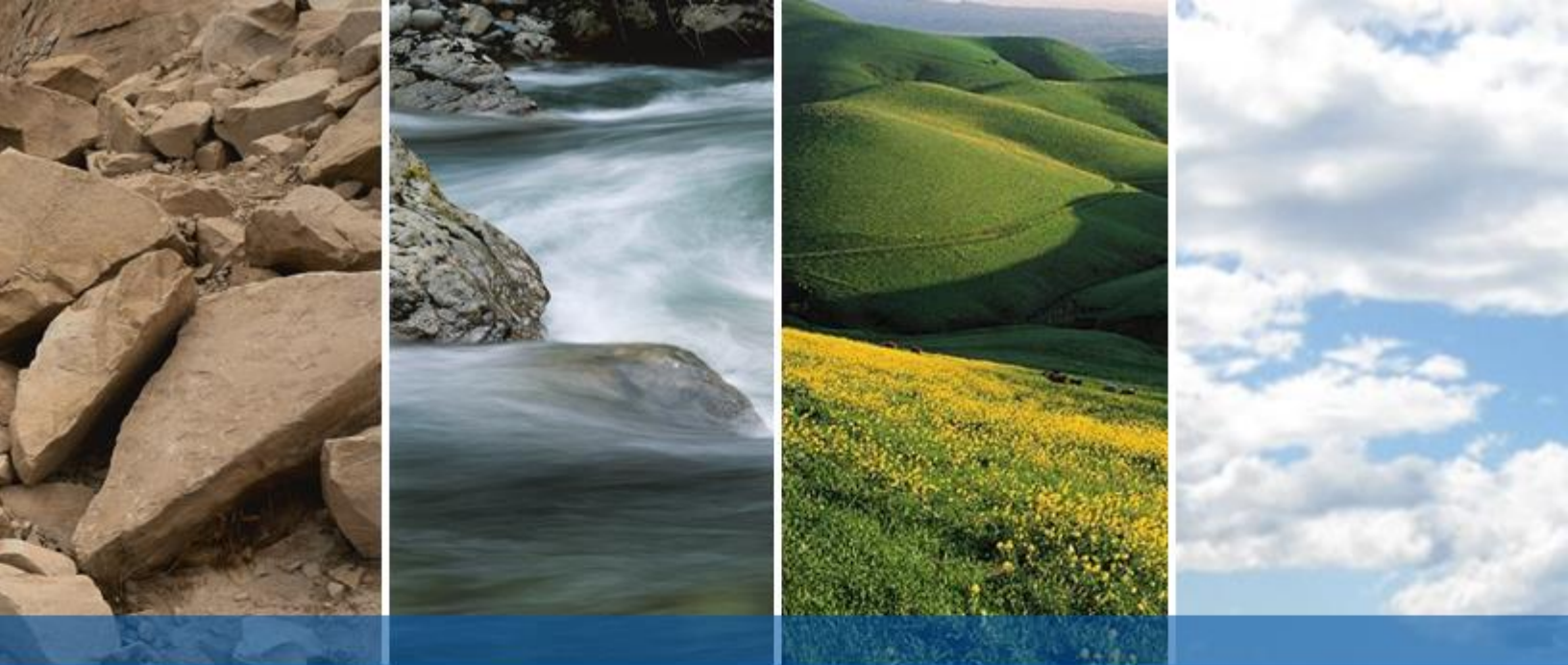
**Highlands Ranch—Antioch, CA**

*Principal in Charge.* Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



DRAFT

## **Phase II Environmental Site Assessment**



**TRIMBLE ROAD PARCELS**  
SAN JOSE, CALIFORNIA

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**SUBMITTED TO**  
Ms. Kristen Gates, PE  
Due Diligence Manager  
Hanover R.S. Limited Partnership  
1780 South Post Oak Lane  
Houston, TX 77056

**PREPARED BY**  
ENGEO Incorporated

December 21, 2021

**PROJECT NO.**  
18233.000.001

Project No.  
**18233.000.001**

December 21, 2021

Ms. Kristen Gates, PE  
Due Diligence Manager  
Hanover R.S. Limited Partnership  
1780 South Post Oak Lane  
Houston, TX 77056

Subject: Trimble Road Parcels  
San Jose, California

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Gates:

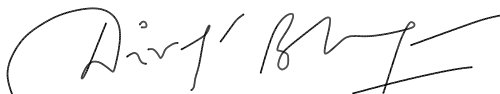
ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Divya Bhargava, PE



Shawn Munger, CHG

db/sm/ar

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**APPENDIX E** – Environmental Data Resources, Inc., Sanborn Map Report

**APPENDIX F** – Environmental Data Resources, Inc., City Directory

**APPENDIX G** – Environmental Site Assessment Questionnaire

**APPENDIX H** – Qualifications of Environmental Professional

## EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the parcels located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property). The approximately 22-acre Property consists of two parcels; the northern parcel is identified by Assessor's Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008.

The southern parcel is currently occupied by two residential structures, barns and other storage structures, a fruit stand, agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (barrels/tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern parcel is currently vacant. Review of historical records indicates that the Property has been in its current configuration since the late 1990s.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review identified evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no historical Recognized Environmental Conditions (RECs) and no controlled RECs were identified for the Property. The following RECs were identified for the Property.

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.



- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.

- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

## 1.0 INTRODUCTION

### 1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Hanover R.S. Limited Partnership for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

### 1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps, and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interview with client.
- Preparation of this report with our findings, opinions, and conclusions.

### 1.3 SITE LOCATION AND DESCRIPTION

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property) (Figures 1 and 2). The approximately 22-acre Property consists of two parcels, the northern parcel is identified by Assessor’s Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008 (Figure 3).

### 1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The southern portion of the Property consists of agricultural land, two residential homes, barns and other storage structures, and debris. An estimated 200-gallon heating oil underground storage tank (UST) is currently on the Property. Small tanks and barrels were observed within certain portions of the Property. Surrounding properties consist of commercial to the south and east, and undeveloped land to the west and north.

## 1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 34 feet above mean sea level (msl) in the north to approximately 29 feet above msl to the south. Review of the Geologic Map of Milpitas quadrangle, Alameda, and Santa Clara Counties found that the Property is underlain by surficial sediments of alluvial gravel, sand, and clay (Qa).

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated 2 Federal United States Geological Survey (USGS) and 174 State wells located within 1 mile of the Property. Groundwater measurements were not reported. The Physical Setting Source Summary did not provide hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified two wells within 1 mile of the Property. Well Number 06S01W13C009M is mapped approximately 0.2 mile northwest of the Property. Reported groundwater measurements for this well were between 21 and 26 feet below the ground surface. Well Number 06S01W24H015M is mapped approximately 0.9 mile southeast of the Property. Reported groundwater measurements for this well were between 1 and 183 feet below the ground surface.

During previous investigations conducted at the Property, groundwater was observed at approximate depths of 12.5 to 13.5 feet below ground surface. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historical oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

## 2.0 PREVIOUS ENVIRONMENTAL REPORTS

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013

In June 2003, MFG, Inc. conducted a soil and groundwater investigation for the Property. The scope of work included the following activities: (1) to assess the potential for environmental impact in the immediate vicinity of the sheds, leach field, and USTs located near the lot line that separates the two parcels; and (2) to assess the overall presence of pesticides on Parcel A using a statistically based sampling program.

Four soil borings were located near the proposed lot line, three of which were near the former locations of the metal sheds and septic tank. One boring was located further towards Coyote Creek.

Select soil samples were analyzed for total purgeable petroleum hydrocarbons (TPPH) (EPA Method 8015), herbicides and pesticides (EPA Method 8081A, 8141, and 8151), volatile organic compounds (VOCs) (EPA Method 8260) and Title 22, Method 17 Metals.

TPPH as gasoline and volatile organic compounds were not detected in the soil borings. No pesticides or herbicides were detected in Borings B-1 through B-3. In B-4, 4,4 DDE and 4,4 DDT were detected at 1.5 feet below ground surface (bgs) at concentrations of 0.56 and 0.16 milligrams per kilograms (mg/kg), respectively. Arsenic was detected in one sample (B-4 at 1.5 feet bgs) at a concentration of 14 mg/kg. Arsenic was not detected in any of the other soil samples. All other metals were below the US EPA Region IX Preliminary Remediation Goals for an industrial setting. No significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former USTs was indicated, based on the results of the soil and groundwater sampling. Concentrations of all constituents were below the US EPA preliminary remediation goal values for an industrial/commercial setting at the time of this report. Four grab groundwater samples were analyzed for TPPH as gasoline, pesticides, and VOCs. None of the analytes were detected in the groundwater samples.

Based on the findings of this assessment, there appeared to be no significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former UST locations the Property.

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021

ENGEO conducted a phase I ESA for the southern parcel in March 2021. ENGEO's findings in March 2021 were consistent with those in this report.

Based on the findings of this assessment, ENGEO recommended the following:

- Groundwater sampling at the Property to evaluate groundwater conditions at the Property.
- Surficial soil sampling to evaluate soil conditions in light of the orchards and row crop operations at the Property and around structures.
- Completion of a building materials survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and State regulations if their operation is not to be continued in the future.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021

ENGEO conducted a phase I ESA for the northern parcel in July 2021. Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. The following feature of potential environmental concern was identified.

- According to historical aerial photographs, the Property has been utilized as orchards since at least the late 1930s.

ENGEO recommended the following:

- Soil sampling to evaluate soil conditions in light of the former orchards at the Property.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California,  
December 15, 2021

ENGEO conducted sampling activities at the Property in March, June, and July 2021. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property. Groundwater samples were collected from the southern parcel. Total petroleum hydrocarbons as gasoline (TPH-g) and volatile organic compounds (VOCs) were not detected in the grab groundwater samples. TPH as diesel (TPH-d) was detected at a concentration exceeding the screening level in one sample.

Based on the review of the laboratory test results, concentration of lead and arsenic exceeding the background levels and/or the residential screening levels were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded the total threshold limit concentration (TTL) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. A soil mitigation plan was recommended to provide protocols to handle and manage any impacted soil encountered during future site development activities.

### **3.0 RECORDS REVIEW**

#### **3.1 PROPERTY RECORDS**

##### **3.1.1 Title Report/Ownership**

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

Commitments for Title Insurance for the Property, prepared by First American Title Insurance Company and dated October 14, 2021, was provided for our review. The Property title for APN 097-15-034 is vested as follows:

*Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest; Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest; Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest*

The title for APN 097-15-033 is vested as follows:

*CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest.*

The title for APN 097-66-008 is vested in *Cadence Design Systems, Inc., a Delaware Corporation.*

No references to environmental liens, deed restrictions or other potential environmental issues were noted. These reports are included in Appendix B.

### 3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

#### 3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. EDR did not report any Sanborn maps for the Property. The summary report is provided in Appendix E.

**TABLE 3.2.1-1: Historical Review Summary**

HISTORICAL MAP/PHOTOGRAPH	YEARS
Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012
Aerial Photographs	1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016
Sanborn Maps	N/A

In the 1889 to 1899 topographic maps, the Property appears to be developed with three structures on the southeastern portion. Coyote Creek borders the Property to the north and trends northwest to southeast. A northeast-southwest-trending road is visible to the southeast of the Property. Railroad tracks are mapped east of the Property.

In the 1939 aerial photograph, the Property is developed with a residential structure, barn/storage sheds, and orchards. Surrounding properties appears to be in utilized for agricultural purposes.

No significant changes are observed until the 1968 aerial photograph. A large rectangular structure has been developed on the property, located directly southeast of the Property. Large circular tanks are visible further east-southeast. In the 1974 aerial photograph, further development has occurred south-southeast of the Property. No significant changes are observed on the Property until the 1993 aerial photograph, when orchards on the eastern portion of the Property have been removed. Development has occurred west of the Property. In the 1998 aerial photograph, the eastern portion of the Property has been developed with row crops, and orchards have been removed from the western portion of the Property. The Property appears to be in its current configuration in the 2006 aerial photograph. No significant changes are observed until 2016.

#### 3.2.2 City Directory

City directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. The Property had previously been identified with 2620 Seely Avenue. No listings were found for 651 E. Trimble and 2620 Seely Avenue.

**TABLE 3.2.2-1: City Directory**

ADDRESS	YEAR	LISTINGS
681 E. Trimble	1996	Sakiauye Ranch

Listings for 2655 Seely are associated with the Cadence Design System building across the road from Seely Avenue. Surrounding properties appear to be commercial/industrial.

### 3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

#### 3.3.1 Environmental Records

##### 3.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

##### 3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

**TABLE 3.3.1.2-1**

FACILITY	STREET	DATABASES
HKN PARTNERSHIP	691 MONTAGUE	LUST,HIST CORTESE,CERS
MONTAGUE SEELY	691 MONTAGUE AT SEELY AVE	ENVIROSTOR,VCP,HIST CORTESE
HKN PARTNERSHIP	691 MONTAGUE EXPY	LUST,HIST LUST,CORTESE
CADENCE DESIGN SYSTEMS	2655 SEELY AVE	HWTS,CUPA LISTINGS,HAZNET,HAZMAT,CERS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 7	AST,CUPA LISTINGS,HAZMAT
CADENCE DESIGN SYSTEMS-BLDG 07	2655 SEELY AV BLDG 7	CERS TANKS,CERS
CADENCE DESIGN SYSTEMS-BLDG 08	2655 SEELY AV BLDG 8	AST,CUPA LISTINGS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 8	HAZMAT,CERS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 9	HAZMAT,CERS
CADENCE DESIGN SYSTEMS-BLDG 09	2655 SEELY AV BLDG 9	CUPA LISTINGS
PRO ENGINEERING	2480 KRUSE DR	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS
URI TECH	2490 KRUSE DR	CUPA LISTINGS
O/B (MOVED URI)	2486 KRUSE DR SUITE A	HAZMAT
WATTS MACHINING	2486 KRUSE DR	CUPA LISTINGS,HAZMAT
TEXACO USA A DIVISION OF TEXACO INC	750 TRIMBLE ROAD	RCRA-SQG,FINDS,ECHO
GEOCHEM ENVIRONMENTAL LAB	780 MONTAGUE EX	CUPA LISTINGS,NPDES

FACILITY	STREET	DATABASES
EVOGY INC	780 MONTAGUE EX 305	CUPA LISTINGS
CORAUTUS GENETICS	780 MONTAGUE EX 601	CUPA LISTINGS
CADENCE DESIGN SYSTEMS INC	2670 SEELY AV	AST
CADENCE DESIGN SYSTEMS	2670 SEELY AVE	HWTS,CUPA LISTINGS,HAZMAT
INTEGRATED DEVICE TECHNOLOGY I	2670 SEELEY AV	CUPA LISTINGS
INTEGRATED DEVICE TECHNOLO	2670 SEELEY RD	SWEEPS UST
INTEGRATED DEVICE TECHNOLOGY	2670 SEELEY AVE	RCRA-SQG,ENVIROSTOR,FINDS,ECHO
CADENCE DESIGN SYSTEMS-BLDG 07	2670 SEELY AV BLDG 7	CUPA LISTINGS
CINGULAR WIRELESS	2670 SEELY AV ROOF	HAZMAT
CADENCE DESIGN SYSTEMS INC	2670 SEELY AV BLDG 11	CERS HAZ WASTE,HAZMAT,CERS
CADENCE DESIGN SYSTEMS	2670 SEELY AVE	RCRA NONGEN / NLR
BONDLINE TECHNOLOGY INC	2450 KRUSE DR	CUPA LISTINGS
PLEASURE BOAT SPECIALTIES	2456 KRUSE DR	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT
PLEASURE BOAT SPECIALTIES	2456 KRUSE DR	RCRA NONGEN / NLR
BAXANO SURGICAL	655 RIVER OAKS PK	CUPA LISTINGS
LED ENGIN, INC.	651 RIVER OAKS PKWY	CERS HAZ WASTE,CERS
HEMOSENSE INC	651 RIVER OAKS PY	CUPA LISTINGS
ATMI	655 RIVER OAKS PY 1	CUPA LISTINGS
METRON/ECOSYS	655 RIVER OAKS PY	CUPA LISTINGS
ATMI ECOSYS CORP	655 RIVER OAKS PARKWAY	RCRA-SQG,CERS
HEMOSENSE INCORPORATED	651 RIVER OAKS PKWY	HWTS,RCRA-SQG,HAZNET,HAZMAT
LED ENGIN INC.	651 RIVER OAKS PARKWAY	RCRA NONGEN / NLR
RESTORR MAGNETICS	653 RIVER OAKS PARKWAY	RCRA-SQG,FINDS,ECHO
LED ENGIN INC	651 RIVER OAKS PKWY	RCRA NONGEN / NLR
DIRECTED LIGHT INC	633 RIVER OAKS	RCRA NONGEN / NLR
LED ENGIN INC	651 RIVER OAKS PY	HWTS,CUPA LISTINGS,HAZNET
OSRAM SYLVANIA INC	651 RIVER OAKS PKWY	RCRA NONGEN / NLR
DIRECTED LIGHT INC	633 RIVER OAKS PY	CUPA LISTINGS
METRON	655 RIVER OAKS PARKWAY	HWTS,RCRA-SQG,HAZNET
LASERAGE	633 RIVER OAKS PKWY	HWTS,HAZNET,HAZMAT
DIRECTED LIGHT INC	633 RIVER OAKS PY	CUPA LISTINGS
ARCATA GRAPHICS PRINTING	696 TRIMBLE RD E	CPS-SLIC,HIST LUST,HIST CORTESE,CERS
BERGER MANUFACTURING	696 TRIMBLE RD 20	CUPA LISTINGS
BERGER MANUFACTURING	696 E TRIMBLE RD STE 20	HWTS,HAZNET,HAZMAT
SAN JOSE GRAPHICS	696 E TRIMBLE RD	ENVIROSTOR,HIST UST,CUPA LISTINGS
FED EX GROUND	696 E TRIMBLE RD	CPS-SLIC,WDS
FEDEX GROUND - ZSJO	696 E TRIMBLE RD	CERS HAZ WASTE,CERS
FEDEX GROUND PACKAGE SYSTEM INC	696 E TRIMBLE RD	HWTS,SEMS-ARCHIVE,RCRA-SQG,HAZNET



FACILITY	STREET	DATABASES
SAN JOSE GRAPHICS (SJG)	696 EAST TRIMBLE ROAD	ENVIROSTOR,CPS-SLIC,DEED,CHMIRS,ENF,CERS
SAN JOSE GRAPHICS	696 TRIMBLE ROAD	LUST,SWEEPS UST,HIST UST,CORTESE,NPDES,HAZMAT, CIWQS
QUEBECOR PRINTING SAN JOSE INC	696 EAST TRIMBLE ROAD	CPS-SLIC
PROPEL FUELS, INC. (202017)	790 MONTAGUE EXPY STE B	UST
PROPEL FUELS (202017)	790 MONTAGUE EXPY	RCRA NONGEN / NLR
MONTAGUE PREMIER HAND WASH	790 MONTAGUE EXPY	LUST,HIST LUST,CERS HAZ WASTE,CERS TANKS,CORTESE,CUPA LISTINGS,HAZMAT,CERS
MONTAGUE PREMIER CAR WASH	790 MONTAGUE EX	UST
PROPEL FUELS, INC. (202017)	790 MONTAGUE EXPY STE B	CERS HAZ WASTE,CERS TANKS,CERS
PROPEL FUELS, INC. (202017)	790 MONTAGUE EX	CUPA LISTINGS
MONTAGUE PREMIER LLC	790 MONTAGUE EXPY	RCRA NONGEN / NLR
MIL TECHS INC	1851 MCCARTHY BLVD	RCRA NONGEN / NLR
RYDER TRUCK RENTAL	2481 OTOOLE AVE	RCRA-LQG,HIST UST
RYDER TRUCK RENTAL	2481 O TOOLE AVE	HIST UST
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	CERS HAZ WASTE,CERS TANKS,CERS
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	AST
RYDER TRUCK RENTAL	2481 O'TOOLE AVE	LUST,HIST LUST,SWEEPS UST,CHMIRS,CORTESE,HIST CORTESE
RYDER TRUCK RENTAL	2481 O'TOOLE	LUST,CUPA LISTINGS,HAZMAT
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	UST
QUANTUM CORPORATION	1840 MCCARTHY BLVD	RCRA-SQG
CORDIS-CARDINAL HEALTH	1840 MCCARTHY BLVD	RCRA NONGEN / NLR
MCI WORLDCOM	611 RIVER OAKS PARKWAY	AST
VERIZON BUSINESS: CASQZPCA	611 RIVER OAKS PY FL 1	CUPA LISTINGS
MCI DBA VERIZON BUSINESS	611 RIVER OAKS PY 1	EMI,HAZMAT
VERIZON BUSINESS: SQZPCA	611 RIVER OAKS PKWY FL 1	AST
CIRCUIT LAM	2336 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET,HAZMAT
H&E PRINTING INC	2330 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET
TRANS BAY ELEVATOR CORP.	2330 KRUSE DR	RCRA NONGEN / NLR
DUDLEY GATES INC	2338 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET
TRANS BAY ELEVATOR	2330 KRUSE DR	CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS
CIRCUIT LAM	2336 KRUSE DR	RCRA-SQG,FINDS,ECHO,CUPA LISTINGS
DUDLEY GATES INC	2338 KRUSE DR	RCRA NONGEN / NLR
COL-MEX PRECISION SHEET METAL	2332 KRUSE DR	CUPA LISTINGS,HAZMAT,CERS
BIGFOOT BIOMEDICAL	1820 MC CARTHY BL	CUPA LISTINGS
CORDIS CORPORATION	1820 MCCARTHY BL	CUPA LISTINGS
BIGFOOT BIOMEDICAL	1820 MCCARTHY BLVD	RCRA NONGEN / NLR

FACILITY	STREET	DATABASES
RYDER TRUCK RENTAL	2181 O'TOOLE AV	AST
AT&T CALIFORNIA - N23MP	1902 BARBER LN	CUPA LISTINGS,CERS
FAIRCHILD IMAGING INC	1801 MCCARTHY BL	CUPA LISTINGS,CERS
BAE SYSTEMS IMAGING SOLUTIONS	1801 MCCARTHY BLVD	ENVIROSTOR,CHMIRS,NPDES,C IWQS
BYTON NORTH AMERICA	1801 MCCARTHY BLVD	RCRA NONGEN / NLR
BAE SYSTEMS IMAGING SOLUTIONS INC	1801 MCCARTHY BL	CUPA LISTINGS
FAIRCHILD IMAGING, INC	1801 MCCARTHY BLVD	HIST UST,CHMIRS,EMI,WDS,CIWQS
BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	RCRA-LQG,SWEEPS UST,CA FID UST,FINDS,EMI,MANIFEST,NPDES,CIWQS
ACRONICS	683 RIVER OAKS PY	CUPA LISTINGS
AIXTRON	677 RIVER OAKS PKWY	HWTS,CERS HAZ WASTE,CERS
OPTICAL ASSOCIATES INC	685 RIVER OAKS PY	CUPA LISTINGS
EUGENUS, INC	677 RIVER OAKS PKWY	CERS HAZ WASTE,EMI,CERS
AVOGY	677 RIVER OAKS PARKWAY	RCRA-LQG
HONEYWELL ELECTRONIC MATERIALS INC	677 RIVER OAKS PY	CUPA LISTINGS
EUGENUS INC	677 RIVER OAKS PKWY	RCRA NONGEN / NLR
OPTICAL ASSOCIATES INC	685 RIVER OAKS PKWY	RCRA NONGEN / NLR
AVOGY, INC	677 RIVER OAKS PKWY	CUPA LISTINGS,EMI,NPDES,HAZMAT,C IWQS,CERS
VAREX IMAGING	683 RIVER OAKS PKWY	RCRA NONGEN / NLR
AVOGY INC	677 RIVER OAKS PY	CUPA LISTINGS
PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY	677 RIVER OAKS PARKWAY	RCRA-SQG
OUT OF BUSINESS	2220 O'TOOLE AV	HAZMAT
A T M I	617 RIVER OAKS PKWY	RCRA-SQG,FINDS,ECHO
ANON INC	621 RIVER OAKS PY B	CUPA LISTINGS
JAI INC	625 RIVER OAKS PKWY	RCRA NONGEN / NLR
INTEGRATED SENSOR SOLUTIONS	625 RIVER OAKS PARKWAY	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT
CLICK DIAGNOSTICS	625 RIVER OAKS PKWY	RCRA NONGEN / NLR
FORMFACTOR	617 RIVER OAKS PY	CUPA LISTINGS,HAZMAT
APPLIED SCIENCES CONSULTANTS I	621 RIVER OAKS PY B	CUPA LISTINGS
FORMFACTOR	617 RIVER OAKS PKWY	RCRA NONGEN / NLR
FORMFACTOR	617 RIVER OAKS PY	CERS HAZ WASTE,CERS
IMPLANT CENTER, INC	643 RIVER OAKS PARKWAY	HWTS,RCRA-SQG,HAZNET
IMPLANT CENTER INC	643 RIVER OAKS PARKWAY	RCRA-SQG,FINDS,ECHO
IMPLANT CENTER INC	643 RIVER OAKS PY	CUPA LISTINGS
CONWAY WESTERN EXPRESS	2171 O'TOOLE AVE	LUST,HIST LUST,CORTESE,HIST CORTESE
SENSYM	1804 MCCARTHY BOULEVARD	RCRA-SQG,ENVIROSTOR,FINDS,ECHO,EMI,WDS,CERS

Listings for 2655 Seely Avenue are for Cadence Design Systems located across the road from Seely Avenue and not for the Property. Following is a summary of listings in the vicinity of the Property.

HKN Partnership (T0608500971)

The facility is located at 691 Montague Expressway in San Jose. The facility is located adjacent to the Property, approximately 50 feet southeast. The facility is listed as a Leaking Underground Storage Tank (LUST) Cleanup site that received closure in December 1999. In 1990, three USTs, and three ASTs were removed from the facility. In November 1992, over-excavation around the former location of a 550-gallon UST was conducted, with 2,400 cubic yards of contaminated soil removed and stockpiled. The stockpile was aerated, and 2,100 of the 2,400 cubic yards was confirmed to not exhibit contaminants of concern (COCs) concentrations above respective detection limits. In 1998, groundwater was analyzed for fuel oxygenates and found to be below detection limits. The Santa Clara Valley Water District (SCVWD) and the San Francisco Bay Area Regional Water Quality Control Board (RWQCB) issued closure letters in 1999. This site would not be expected to affect the subject Property.

Quebecor Printing/San Jose Inc. (SL20252870)

The Quebecor Printing/San Jose Inc. facility is located approximately 845 feet south of the subject Property. The facility is listed as a cleanup program site and received case closure in 2012. Two source areas were identified during site investigation; southern area – leakage from an underground sump connected to a solvent storage tank used to store a petroleum-based solvent consisting of primarily of toluene, n-heptane, and methylcyclohexane, and releases of TPH-g and TPH-d; and the western area – leakage from a metals plating operation and associated wastewater pre-treatment system. In 2000, the owner, Quebecor World Inc., ceased operations to undertake closure activities with the oversight of the San Jose Fire Department. During the closure, infrastructure such as USTs, ASTs, trenches, and the wastewater pre-treatment system were removed. Contaminated soil was excavated and removed to the extent feasible in both source areas. Excavations of the USTs in the southern source area were advanced to 14 feet below the ground surface. Groundwater was monitored as part of a monitored natural attenuation (MNA) program after excavation of source area soil. A dissolved metals plume migrated approximately 100 feet west from the source area, but it was determined that the remaining dissolved metals were expected to adsorb to the soil matrix, ceasing migration. This site would not be expected to affect the subject Property.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

### **3.4 REGULATORY AGENCY FILES AND RECORDS**

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

**TABLE 3.4-1: Regulatory Agency Records**

NAME OF AGENCY	RECORDS REVIEWED
City of San Jose Building and Planning Departments	We reviewed the City of San Jose’s online permit database. The Property is zoned as ‘Industrial Park’,
Santa Clara County Department of Environmental Health	A representative of the Department of Environmental Health informed us that they did not have any records for the Property.
City of San Jose Fire Department	We contacted the City of San Jose Fire Department regarding Files for the Property. A representative informed us that they did not have files related to the Property.
Santa Clara County Assessor’s Office	We reviewed the Santa Clara County Assessor’s Office website and confirmed the Property APN.
Santa Clara Valley Water District	We reviewed the Santa Clara Valley Water District well information map and identified five water productions wells on the Property (two active and three standby).
California State Water Resources Control Board	The California State Water Resources Control Board (SWRCB) online database, GeoTracker, was reviewed for files relating to the Property. There were no listings for the Property in the GeoTracker database.
Department of Toxic Substances Control	We reviewed the EnviroStor Database maintained by the Department of Toxic Substances Control (DTSC) was reviewed for files relating to the Property. There were no records for the Property listed in the EnviroStor Database.

### 3.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 37 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)<sup>1</sup>.

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property. The Property currently has an estimated 200-gallon heating oil underground storage tank, one diesel AST, one gasoline AST, and multiple other abandoned remnant storage tanks within certain portions of the Property. However, these tanks will be removed prior to future development of the Property.

## 4.0 SITE RECONNAISSANCE

### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on January 25, 2021, and on December 8, 2021. The reconnaissance was performed by Divya Bhargava, Senior Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential

<sup>1</sup> California Department of Public Health – Radon Program–  
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

The former residences, barns, and storage structures were not entered due to safety concerns.

## 4.2 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

**TABLE 4.2-1: Exterior Site Observations**

FEATURE TYPE	OBSERVATIONS
Structures	Eight structures were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	We identified one approximately 200-gallon heating oil UST. We observed one diesel above-ground storage tank (AST) and one gasoline AST. The ASTs reportedly have not been filled in 20 years and were formerly used to store fuel for farming equipment.
Storage Tanks (underground and above-ground)	Two ASTs were observed and reportedly previously filled with diesel and gasoline. A fill port to the estimated 200-gallon underground storage tank was observed during the site reconnaissance.
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums	Drums were observed within certain portions of the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	Hazardous substances or petroleum product containers were observed on the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance. Soil underneath some of the abandoned tanks was observed, which did not exhibit staining or odors.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	Disposal of solid waste was observed at the Property. Multiple tanks, pipes, tires, and other debris was observed on the northern and central portions of the Property.
Stockpiles/Fill Material	No stockpiles or fill material was observed on the Property during the reconnaissance.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.
Wells	One active water supply well was identified within the Property during our site reconnaissance. No other wells were observed during the reconnaissance.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

### 4.3 INTERIOR OBSERVATIONS

The interiors of the structures were not observed due to safety concerns.

### 4.4 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment.

## 5.0 INTERVIEWS

Ms. Kristen Gates completed an environmental site questionnaire pertaining to Client-related applicable environmental information regarding the Property. In the questionnaire, Mrs. Gates did not identify potentially environmentally related issues with the Property. The questionnaire is presented in its entirety in Appendix G. A summary is provided below. Ms. Gates is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Ms. Gates has indicated that the purchase price of the Property is reflective of fair market value of the Property.

We did not receive a completed Key Site Manager-based environmental questionnaire at the time of report publication.

## 6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review identified evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no historical Recognized Environmental Conditions (RECs) and no controlled RECs were identified for the Property. The following RECs were identified for the Property.

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to

shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.
- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

- Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.
- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

## **7.0 LIMITATIONS**

### **7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE**

No significant assumptions or deviations from ASTM standard practice were encountered.

### **7.2 OPINIONS AND DATA GAPS**

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified:

- We did not receive a completed Key Site Manager-based environmental questionnaire by the time of report publication.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

### 7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

### 7.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Hanover R.S. Limited Partnership. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to



represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

## SELECTED REFERENCES

Dibblee, T.W., and Minch, J.A., 2005, Geologic map of the Milpitas quadrangle, Alameda & Santa Clara Counties, California, Dibblee Geological Foundation, Dibblee Foundation Map DF-153, 1:24,000.

Google Maps (<http://maps.google.com>)

California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Department of Public Health – Radon Program–  
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

California Geologic Energy Management Division (CalGEM)  
(<https://www.conservation.ca.gov/calgem>)

CalGEM Well Finder  
(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>)

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California, December 15, 2021.

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013.



## **FIGURES**

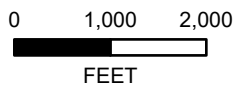
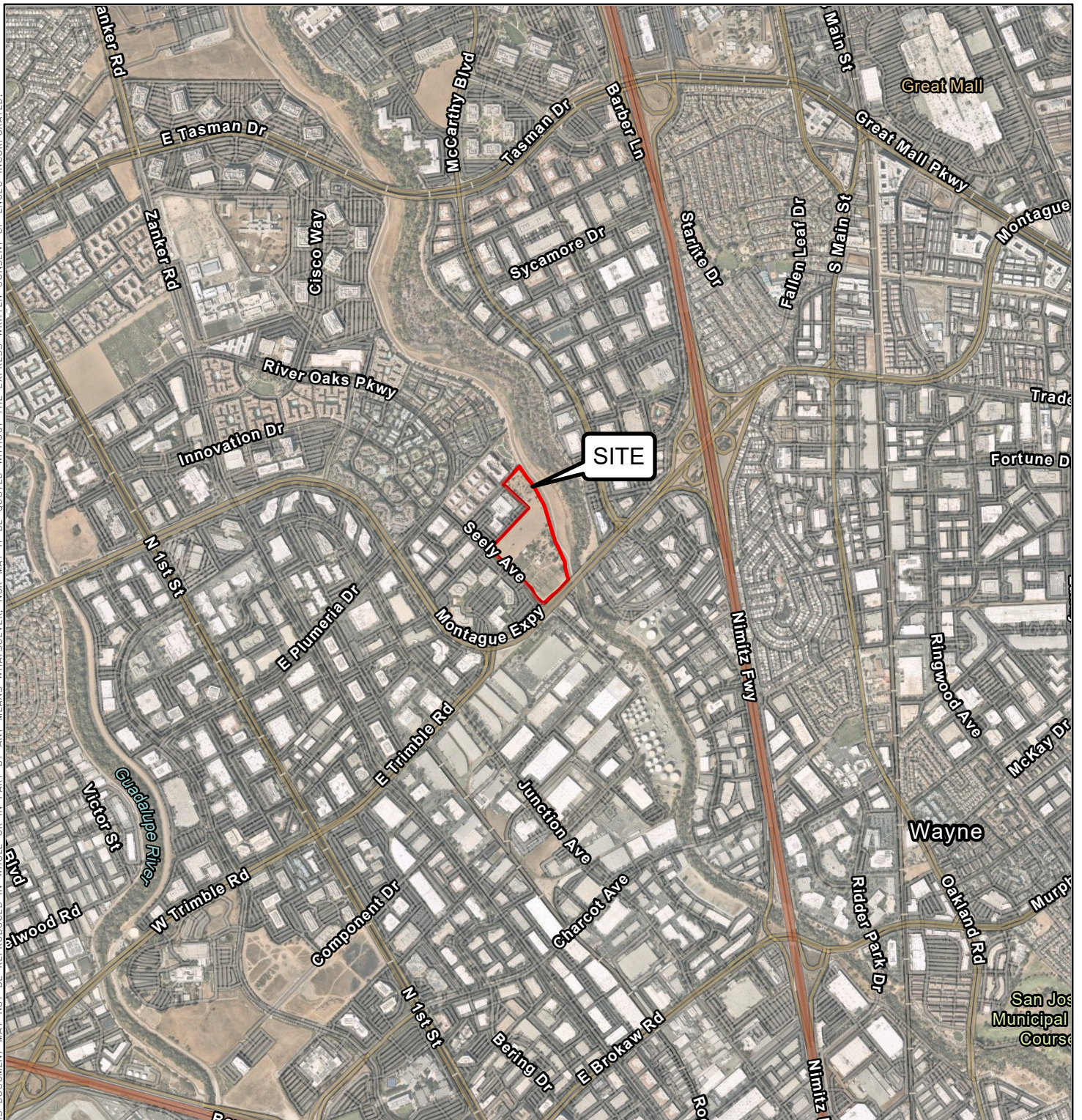
**FIGURE 1: Vicinity Map**

**FIGURE 2: Site Plan**

**FIGURE 3: Assessor's Parcel Map**

**FIGURE 4: Site Photographs**

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BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021



VICINITY MAP  
TRIMBLE ROAD PARCELS  
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

1

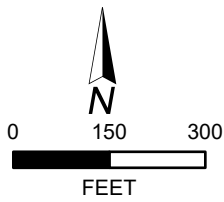
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**EXPLANATION**

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE



BASEMAP SOURCE: GOOGLE MAPPING SERVICE 2021



**SITE PLAN**  
TRIMBLE ROAD PARCELS  
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

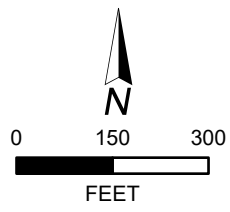
DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

**2**

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**EXPLANATION**

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE

 PARCEL BOUNDARY

BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021, SANTA CLARA COUNTY 2021



**ASSESSOR'S PARCEL MAP**  
TRIMBLE ROAD PARCELS  
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

**3**

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PHOTO 1  
GREENHOUSE ON CENTRAL PORTION OF THE PROPERTY



PHOTO 2  
CONCRETE FILLED ABANDONED AST



PHOTO 3  
VIEW LOOKING NORTH ALONG THE INTERSECTION OF SEELY & MONTAGUE



PHOTO 4  
VIEW OF EMPTY ASTS



PHOTO 5  
VIEW OF FILL PORT FOR ESTIMATED 200-GALLON HEATING OIL UST



PHOTO 6  
VIEW OF DIESEL (LEFT) AND GASOLINE (RIGHT) ASTS



SITE PHOTOGRAPHS  
TRIMBLE ROAD PARCELS  
SAN JOSE, CALIFORNIA

PROJECT NUMBER: 18233.000.001

SCALE: NO SCALE

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

4A

ORIGINAL FIGURE PRINTED IN COLOR



PHOTO 7  
ORCHARDS IN THE CENTRAL PORTION OF PROPERTY



PHOTO 8  
VIEW LOOKING NORTHEAST ALONG SEELY AVE



PHOTO 9  
VIEW OF WATER SUPPLY WELL AND PUMP



PHOTO 10  
FORMER WELL SHED AND PUMP



PHOTO 11  
VIEW LOOKING NORTHWEST ALONG MONTAGUE



PHOTO 12  
VIEW OF SHEDS ALONG SEELY





VIEW OF EMPTY DRUMS



VIEW OF DRUM AND OTHER DEBRIS



FORMER PUMP SHED



## **APPENDIX A**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Radius Map Report**

**Trimble**

681 E Trimble St  
San Jose, CA 95134

Inquiry Number: 06645241.2r  
September 01, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	1390
Government Records Searched/Data Currency Tracking .....	GR-1
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Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting Source Map .....	A-10
Physical Setting Source Map Findings .....	A-11
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***Thank you for your business.***  
 Please contact EDR at 1-800-352-0050  
 with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

681 E TRIMBLE ST  
SAN JOSE, CA 95134

#### COORDINATES

Latitude (North): 37.3966140 - 37° 23' 47.81"  
Longitude (West): 121.9169460 - 121° 55' 1.00"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 595866.9  
UTM Y (Meters): 4139217.8  
Elevation: 35 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
681 E TRIMBLE ST  
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	HKN PARTNERSHIP	691 MONTAGUE	CA LUST, CA HIST CORTESE, CA CERS	Lower	23, 0.004, SE
<a href="#">A2</a>	MONTAGUE SEELY	691 MONTAGUE AT SEEL	CA ENVIROSTOR, CA VCP, CA HIST CORTESE	Lower	23, 0.004, SE
<a href="#">3</a>	HKN PARTNERSHIP	691 MONTAGUE EXPY	CA LUST, CA HIST LUST, CA Cortese	Higher	69, 0.013, South
<a href="#">B4</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 9	CA HAZMAT, CA CERS	Higher	108, 0.020, WSW
<a href="#">B5</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 9	CA CUPA Listings	Higher	108, 0.020, WSW
<a href="#">B6</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	CA AST, CA CUPA Listings, CA HAZMAT	Higher	108, 0.020, WSW
<a href="#">B7</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 8	CA HAZMAT, CA CERS	Higher	108, 0.020, WSW
<a href="#">B8</a>	CADENCE DESIGN SYSTE	2655 SEELY AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS,...	Higher	108, 0.020, WSW
<a href="#">B9</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 8	CA AST, CA CUPA Listings	Higher	108, 0.020, WSW
<a href="#">B10</a>	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	CA CERS TANKS, CA CERS	Higher	108, 0.020, WSW
<a href="#">C11</a>	CADENCE DESIGN SYSTE	2670 SEELY AVE	CA CUPA Listings, CA HAZMAT, CA HWTS	Higher	227, 0.043, WNW
<a href="#">C12</a>	INTEGRATED DEVICE TE	2670 SEELEY AV	CA CUPA Listings	Higher	227, 0.043, WNW
<a href="#">C13</a>	INTEGRATED DEVICE TE	2670 SEELEY AVE	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO	Higher	227, 0.043, WNW
<a href="#">C14</a>	CADENCE DESIGN SYSTE	2670 SEELY AV	CA AST	Higher	227, 0.043, WNW
<a href="#">C15</a>	CINGULAR WIRELESS	2670 SEELY AV ROOF	CA HAZMAT	Higher	227, 0.043, WNW
<a href="#">C16</a>	INTEGRATED DEVICE TE	2670 SEELEY RD	CA SWEEPS UST	Higher	227, 0.043, WNW
<a href="#">C17</a>	CADENCE DESIGN SYSTE	2670 SEELY AVE	RCRA NonGen / NLR	Higher	227, 0.043, WNW
<a href="#">C18</a>	CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 7	CA CUPA Listings	Higher	227, 0.043, WNW
<a href="#">C19</a>	CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 1	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	227, 0.043, WNW
<a href="#">D20</a>	O/B (MOVED URI)	2486 KRUSE DR SUITE	CA HAZMAT	Lower	367, 0.070, SSE
<a href="#">D21</a>	WATTS MACHINING	2486 KRUSE DR	CA CUPA Listings, CA HAZMAT	Lower	367, 0.070, SSE
<a href="#">D22</a>	PRO ENGINEERING	2480 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	367, 0.070, SSE
<a href="#">D23</a>	URI TECH	2490 KRUSE DR	CA CUPA Listings	Lower	367, 0.070, SSE
<a href="#">E24</a>	TEXACO USA A DIVISIO	750 TRIMBLE ROAD	RCRA-SQG, FINDS, ECHO	Lower	420, 0.080, East
<a href="#">E25</a>	EVOGY INC	780 MONTAGUE EX 305	CA CUPA Listings	Higher	525, 0.099, East
<a href="#">E26</a>	CORAUTUS GENETICS	780 MONTAGUE EX 601	CA CUPA Listings	Higher	525, 0.099, East
<a href="#">E27</a>	GEOCHEM ENVIRONMENTA	780 MONTAGUE EX	CA CUPA Listings, CA NPDES	Higher	525, 0.099, East
<a href="#">F28</a>	RESTORR MAGNETICS	653 RIVER OAKS PARKW	RCRA-SQG, FINDS, ECHO	Lower	603, 0.114, West
<a href="#">F29</a>	DIRECTED LIGHT INC	633 RIVER OAKS	RCRA NonGen / NLR	Lower	603, 0.114, West
<a href="#">F30</a>	LASERAGE	633 RIVER OAKS PKWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	603, 0.114, West
<a href="#">F31</a>	HEMOSENSE INC	651 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
<a href="#">F32</a>	OSRAM SYLVANIA INC	651 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	603, 0.114, West
<a href="#">F33</a>	LED ENGIN, INC.	651 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA CERS	Lower	603, 0.114, West
<a href="#">F34</a>	ATMI ECOSYS CORP	655 RIVER OAKS PARKW	RCRA-SQG, CA CERS	Lower	603, 0.114, West
<a href="#">F35</a>	METRON/ECOSYS	655 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
<a href="#">F36</a>	LED ENGIN INC.	651 RIVER OAKS PARKW	RCRA NonGen / NLR	Lower	603, 0.114, West
<a href="#">F37</a>	DIRECTED LIGHT INC	633 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
<a href="#">F38</a>	DIRECTED LIGHT INC	633 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
<a href="#">F39</a>	BAXANO SURGICAL	655 RIVER OAKS PK	CA CUPA Listings	Lower	603, 0.114, West

MAPPED SITES SUMMARY

Target Property Address:  
681 E TRIMBLE ST  
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	LED ENGIN INC	651 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	603, 0.114, West
<a href="#">F41</a>	HEMOSENSE INCORPORAT	651 RIVER OAKS PKWY	RCRA-SQG, CA HAZNET, CA HAZMAT, CA HWTS	Lower	603, 0.114, West
<a href="#">F42</a>	LED ENGIN INC	651 RIVER OAKS PKWY	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	603, 0.114, West
<a href="#">F43</a>	ATMI	655 RIVER OAKS PY 1	CA CUPA Listings	Lower	603, 0.114, West
<a href="#">F44</a>	METRON	655 RIVER OAKS PARKW	RCRA-SQG, CA HAZNET, CA HWTS	Lower	603, 0.114, West
<a href="#">G45</a>	BONDLIN TECHNOLOGY	2450 KRUSE DR	CA CUPA Listings	Higher	667, 0.126, SSE
<a href="#">G46</a>	PLEASURE BOAT SPECIA	2456 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	667, 0.126, SSE
<a href="#">G47</a>	PLEASURE BOAT SPECIA	2456 KRUSE DR	RCRA NonGen / NLR	Higher	667, 0.126, SSE
<a href="#">H48</a>	VERIZON BUSINESS: SQ	611 RIVER OAKS PKWY	CA AST	Lower	691, 0.131, WNW
<a href="#">H49</a>	VERIZON BUSINESS: CA	611 RIVER OAKS PY FL	CA CUPA Listings	Lower	691, 0.131, WNW
<a href="#">H50</a>	MCI WORLDCOM	611 RIVER OAKS PARKW	CA AST	Lower	691, 0.131, WNW
<a href="#">H51</a>	WORLDCOM	611 RIVER OAKS PKWY	CA EMI, CA HAZMAT	Lower	691, 0.131, WNW
<a href="#">I52</a>	CADENCE DESIGN SYSTE	555 RIVER OAKS PKWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	738, 0.140, NW
<a href="#">I53</a>	CADENCE DESIGN SYSTE	555 RIVER OAKS PY	CA CUPA Listings	Lower	738, 0.140, NW
<a href="#">J54</a>	MIL TECHS INC	1851 MCCARTHY BLVD	RCRA NonGen / NLR	Lower	803, 0.152, NNE
<a href="#">K55</a>	BYTON NORTH AMERICA	1801 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	824, 0.156, NNE
<a href="#">K56</a>	FAIRCHILD IMAGING, I	1801 MCCARTHY BLVD	CA HIST UST, CA CHMIRS, CA EMI, CA WDS, CA CIWQS	Higher	824, 0.156, NNE
<a href="#">K57</a>	BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	RCRA-LQG, CA SWEEPS UST, CA FID UST, FINDS, CA...	Higher	824, 0.156, NNE
<a href="#">K58</a>	FAIRCHILD IMAGING IN	1801 MCCARTHY BL	CA CUPA Listings, CA CERS	Higher	824, 0.156, NNE
<a href="#">K59</a>	BAE SYSTEMS IMAGING	1801 MCCARTHY BL	CA CUPA Listings	Higher	824, 0.156, NNE
<a href="#">K60</a>	BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	CA ENVIROSTOR, CA CHMIRS, CA CIWQS	Higher	824, 0.156, NNE
<a href="#">L61</a>	BERGER MANUFACTURING	696 TRIMBLE RD 20	CA CUPA Listings	Higher	842, 0.159, South
<a href="#">L62</a>	FEDEX GROUND ZSJO	696 E TRIMBLE RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,...	Higher	842, 0.159, South
<a href="#">L63</a>	FED EX GROUND	696 E TRIMBLE RD	CA CPS-SLIC, CA WDS	Higher	842, 0.159, South
<a href="#">L64</a>	SAN JOSE GRAPHICS	696 TRIMBLE RD	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	842, 0.159, South
<a href="#">L65</a>	BERGER MANUFACTURING	696 E TRIMBLE RD STE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	842, 0.159, South
<a href="#">L66</a>	SAN JOSE GRAPHICS	696 E TRIMBLE RD	CA ENVIROSTOR, CA HIST UST, CA CUPA Listings	Higher	842, 0.159, South
<a href="#">L67</a>	FEDEX GROUND - ZSJO	696 E TRIMBLE RD	CA CERS HAZ WASTE, CA CERS	Higher	842, 0.159, South
<a href="#">L68</a>	ARCATA GRAPHICS PRIN	696 TRIMBLE RD E	CA CPS-SLIC, CA HIST LUST, CA HIST CORTESE, CA...	Higher	842, 0.159, South
<a href="#">L69</a>	QUEBECOR PRINTING SA	696 EAST TRIMBLE ROA	CA CPS-SLIC	Higher	842, 0.159, South
<a href="#">L70</a>	SAN JOSE GRAPHICS (S	696 EAST TRIMBLE ROA	CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CHMIRS, CA..	Higher	842, 0.159, South
<a href="#">M71</a>	MONTAGUE PREMIER LLC	790 MONTAGUE EXPY	RCRA NonGen / NLR	Higher	911, 0.173, ENE
<a href="#">M72</a>	MONTAGUE PREMIER CAR	790 MONTAGUE EX	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CERS...	Higher	911, 0.173, ENE
<a href="#">M73</a>	PROPEL FUELS (202017	790 MONTAGUE EXPY	RCRA NonGen / NLR	Higher	911, 0.173, ENE
<a href="#">M74</a>	PROPEL FUELS, INC. (	790 MONTAGUE EXPY ST	CA UST	Higher	911, 0.173, ENE
<a href="#">M75</a>	MONTAGUE PREMIER CAR	790 MONTAGUE EX	CA UST	Higher	911, 0.173, ENE
<a href="#">M76</a>	PROPEL FUELS, INC. (	790 MONTAGUE EX	CA CUPA Listings	Higher	911, 0.173, ENE
<a href="#">M77</a>	PROPEL FUELS, INC. (	790 MONTAGUE EXPY ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	911, 0.173, ENE
<a href="#">N78</a>	AVOGY	677 RIVER OAKS PARKW	RCRA-LQG	Lower	943, 0.179, West

MAPPED SITES SUMMARY

Target Property Address:  
681 E TRIMBLE ST  
SAN JOSE, CA 95134

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">N79</a>	OPTICAL ASSOCIATES I	685 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
<a href="#">N80</a>	PSAI REALTY PARTNERS	677 RIVER OAKS PARKW	RCRA-SQG	Lower	943, 0.179, West
<a href="#">N81</a>	EUGENUS INC	677 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
<a href="#">N82</a>	VAREX IMAGING	683 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
<a href="#">N83</a>	AIXTRON	677 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	943, 0.179, West
<a href="#">N84</a>	ACRONICS	683 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
<a href="#">N85</a>	HONEYWELL ELECTRONIC	677 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
<a href="#">N86</a>	EUGENUS, INC	677 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA EMI, CA CERS	Lower	943, 0.179, West
<a href="#">N87</a>	AVOGY INC	677 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
<a href="#">N88</a>	AVOGY INC	677 RIVER OAKS PARKW	CA CUPA Listings, CA EMI, CA NPDES, CA HAZMAT, CA...	Lower	943, 0.179, West
<a href="#">N89</a>	OPTICAL ASSOCIATES I	685 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
<a href="#">H90</a>	FORMFACTOR	617 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
<a href="#">H91</a>	FORMFACTOR	617 RIVER OAKS PY	CA CUPA Listings, CA HAZMAT	Lower	947, 0.179, WNW
<a href="#">H92</a>	JAI INC	625 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
<a href="#">H93</a>	FORMFACTOR	617 RIVER OAKS PY	CA CERS HAZ WASTE, CA CERS	Lower	947, 0.179, WNW
<a href="#">H94</a>	APPLIED SCIENCES CON	621 RIVER OAKS PY B	CA CUPA Listings	Lower	947, 0.179, WNW
<a href="#">H95</a>	A T M I	617 RIVER OAKS PKWY	RCRA-SQG, FINDS, ECHO	Lower	947, 0.179, WNW
<a href="#">H96</a>	CLICK DIAGNOSTICS	625 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
<a href="#">H97</a>	INTEGRATED SENSOR SO	625 RIVER OAKS PARKW	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	947, 0.179, WNW
<a href="#">H98</a>	ANON INC	621 RIVER OAKS PY B	CA CUPA Listings	Lower	947, 0.179, WNW
<a href="#">M99</a>	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA UST	Higher	952, 0.180, ENE
<a href="#">M100</a>	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA AST	Higher	952, 0.180, ENE
<a href="#">M101</a>	RYDER TRUCK RENTAL	2481 O'TOOLE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CHMIRS,...	Higher	952, 0.180, ENE
<a href="#">M102</a>	RYDER TRUCK RENTAL	2481 O TOOLE AVE	CA HIST UST	Higher	952, 0.180, ENE
<a href="#">M103</a>	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	952, 0.180, ENE
<a href="#">M104</a>	RYDER TRUCK RENTAL	2481 O'TOOLE	CA LUST, CA CUPA Listings, CA HAZMAT	Higher	952, 0.180, ENE
<a href="#">M105</a>	RYDER TRUCK RENTAL	2481 OTOOLE AVE	RCRA-LQG, CA HIST UST	Higher	952, 0.180, ENE
<a href="#">J106</a>	QUANTUM CORPORATION	1840 MCCARTHY BLVD	RCRA-SQG	Lower	953, 0.180, NE
<a href="#">J107</a>	CORDIS-CARDINAL HEAL	1840 MCCARTHY BLVD	RCRA NonGen / NLR	Lower	953, 0.180, NE
<a href="#">H108</a>	IMPLANT CENTER INC	643 RIVER OAKS PARKW	RCRA-SQG, FINDS, ECHO	Lower	963, 0.182, WNW
<a href="#">H109</a>	IMPLANT CENTER, INC	643 RIVER OAKS PARKW	RCRA-SQG, CA HAZNET, CA HWTS	Lower	963, 0.182, WNW
<a href="#">H110</a>	IMPLANT CENTER INC	643 RIVER OAKS PY	CA CUPA Listings	Lower	963, 0.182, WNW
<a href="#">O111</a>	AT&T CALIFORNIA - N2	1902 BARBER LN	CA CUPA Listings, CA CERS	Higher	971, 0.184, NNE
<a href="#">J112</a>	BIGFOOT BIOMEDICAL	1820 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	980, 0.186, NNE
<a href="#">J113</a>	BIGFOOT BIOMEDICAL	1820 MC CARTHY BL	CA CUPA Listings	Higher	980, 0.186, NNE
<a href="#">J114</a>	CORDIS CORPORATION	1820 MCCARTHY BL	CA CUPA Listings	Higher	980, 0.186, NNE
<a href="#">P115</a>	COL-MEX PRECISION SH	2332 KRUSE DR	CA CUPA Listings, CA HAZMAT, CA CERS	Higher	1044, 0.198, SE
<a href="#">P116</a>	DUDLEY GATES INC	2338 KRUSE DR	RCRA NonGen / NLR	Higher	1044, 0.198, SE
<a href="#">P117</a>	DUDLEY GATES INC	2338 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1044, 0.198, SE



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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	TRANS BAY ELEVATOR C	2330 KRUSE DR	RCRA NonGen / NLR	Higher	1044, 0.198, SE
P119	TRANS BAY ELEVATOR	2330 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1044, 0.198, SE
P120	H&E PRINTING INC	2330 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1044, 0.198, SE
P121	CIRCUIT LAM	2336 KRUSE DR	RCRA-SQG, FINDS, ECHO, CA CUPA Listings	Higher	1044, 0.198, SE
P122	CIRCUIT LAM	2336 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	1044, 0.198, SE
Q123	ZYTEK CORPORATION	1755 MC CARTHY BL	CA CUPA Listings	Higher	1083, 0.205, NNE
Q124	ZYTEK EMS	1755 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1083, 0.205, NNE
O125	SENSYM INC	1804 MC CARTHY BLVD	RCRA-LQG	Higher	1101, 0.209, NNE
O126	HONEYWELL	1804 MC CARTHY BL	CA CUPA Listings	Higher	1101, 0.209, NNE
O127	SILICON TURNKEY SOLU	1804 MCCARTHY BLVD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1101, 0.209, NNE
O128	ITW TEXWIPES INC	1804 MCCARTHY BL	CA CUPA Listings	Higher	1101, 0.209, NNE
O129	SILICON TURNKEY SOLU	1804 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1101, 0.209, NNE
O130	SENSYM INC	1804 MCCARTHY	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Higher	1101, 0.209, NNE
O131	SENSYM	1804 MCCARTHY BOULEV	CA CUPA Listings, CA CERS	Higher	1101, 0.209, NNE
R132	RYDER TRUCK RENTAL	2181 O'TOOLE AV	CA AST	Higher	1126, 0.213, East
S133	SILICON MICROSTRUCTU	1701 MC CARTHY BL	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Lower	1207, 0.229, North
S134	SMI PRESSURE SENSORS	1701 MCCARTHY BLVD.	RCRA NonGen / NLR	Lower	1207, 0.229, North
S135	SILICON MICROSTRUCTU	1701 MCCARTHY BOULEV	RCRA-LQG, CA WDS	Lower	1207, 0.229, North
R136	OUT OF BUSINESS	2220 O'TOOLE AV	CA HAZMAT	Higher	1239, 0.235, East
Q137	KAMET	1778 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1248, 0.236, NNE
Q138	KAMET PRECISION MACH	1778 MCCARTHY BL	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1248, 0.236, NNE
Q139	SANMINA-BACKPANEL DI	1782 MC CARTHY BL	CA CUPA Listings	Higher	1248, 0.236, NNE
Q140	SANMINA CORP BLACKPA	1782 MCCARTHY BLVD	RCRA-SQG	Higher	1248, 0.236, NNE
S141	PLANTRONICS	1715 MCCARTHY BLVD	CA CPS-SLIC, CA CERS	Lower	1258, 0.238, North
T142	EXPRESS 1 HR PHOTO A	670 RIVER OAKS PKWY	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1268, 0.240, WNW
T143	EXPRESS 1 HR PHOTO &	670 RIVER OAKS PY J	CA CUPA Listings	Lower	1268, 0.240, WNW
T144	RIVER OAKS CHIROPAC	670 RIVER OAKS PY K	CA CUPA Listings	Lower	1268, 0.240, WNW
U145	CONWAY WESTERN EXPRE	2171 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	1358, 0.257, East
146	INTERLINE BRANDS DBA	650 BRENNAN ST	CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA...	Higher	1448, 0.274, SSE
U147	MONTAGUE CENTER	RINCON CIRCLE AND OT	CA ENVIROSTOR	Higher	1467, 0.278, East
U148	MONTAGUE CENTER	RINCON CIRCLE @ O'TO	SEMS-ARCHIVE	Higher	1467, 0.278, East
V149	SFPP LP (SAN JOSE TE	2150 KRUSE DR	RCRA-LQG, CA CPS-SLIC, CA AST, CA HIST UST, CA...	Higher	1575, 0.298, SE
V150	SANTA FE PACIFIC PIP	2150 KRUSE DRIVE/SAN	CA ENVIROSTOR	Higher	1575, 0.298, SE
V151	SFPP LP	2150 KRUSE DR	CA CPS-SLIC, CA AST, CA CERS HAZ WASTE, CA SWEEPS..	Higher	1575, 0.298, SE
V152	UNOCAL TRANSMIX STA.	2164 KRUSE DR	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1575, 0.298, SE
153	ASML/TRACK SYSTEMS	541 E TRIMBLE RD	CA ENVIROSTOR, FINDS	Lower	1625, 0.308, SSW
W154	SHELL OIL PROD US EQ	2165 OTOOLE AVE	CA ENVIROSTOR, CA HIST UST, CA WDS, CA CIWQS	Higher	1653, 0.313, ESE
W155	SHELL SAN JOSE TERMI	2165 O'TOOLE AVE	CA CPS-SLIC	Higher	1653, 0.313, ESE
W156	SCR-SAN JOSE DISTRIB	2165 O TOOLE	CA HIST CORTESE	Higher	1653, 0.313, ESE

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W157	EQUILON SAN JOSE TER	2165 OTOOLE AVE	SEMS-ARCHIVE, RCRA-LQG, CA HIST LUST, FINDS, ECHO	Higher	1653, 0.313, ESE
W158	SHELL (EQUILON) SAN	2165 O'TOOLE AVENUE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA SWEEPS...	Higher	1653, 0.313, ESE
W159	SHELL SAN JOSE MARKE	2165 O TOOLE	CA HIST CORTESE	Higher	1653, 0.313, ESE
W160	SHELL SAN JOSE MARKE	2165 OTOOLE AVE	CA CPS-SLIC	Higher	1653, 0.313, ESE
161	LSI LOGIC CORP.	1601 MC CARTHY BOULE	CA ENVIROSTOR	Lower	1698, 0.322, North
162	WORLDCOM	1656 MCCARTHY BLVD	CA LUST, CA Cortese, CA EMI, CA CERS	Lower	1795, 0.340, North
163	U.S. POSTAL SERVICE	2731 JUNCTION AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1796, 0.340, WSW
164	TSK AMERICA INC	2520 JUNCTION AVENUE	CA ENVIROSTOR, CA EMI, CA CERS	Lower	1825, 0.346, SW
X165	O'TOOLE BUSINESS CEN	2157 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	2000, 0.379, ESE
X166	WILKINSON EQUIPMENT	2150 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	2073, 0.393, ESE
X167	WILKINSON EQUIPMENT	2150 O'TOOLE AVE	CA LUST	Higher	2073, 0.393, ESE
X168	WILKINSON EQUIPMENT	2150 O TOOLE	CA HIST CORTESE	Higher	2073, 0.393, ESE
169	ALUM ROCK CHEESE	520 BRENNAN ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2112, 0.400, South
Y170	ABF FREIGHT SYSTEMS	2135 O'TOOLE	CA LUST, CA HIST LUST, CA Cortese	Higher	2141, 0.405, SE
Y171	ABF FREIGHT SYSTEM I	2135 OTOOLE AVE	CA HAZNET, CA HIST CORTESE, CA HWTS	Higher	2141, 0.405, SE
Y172	PHOTOTEK/SECURITY IN	2365 PARAGON DRIVE #	CA ENVIROSTOR	Higher	2141, 0.405, SE
173	OAK CREEK PUMP STATI	1515 MCCARTHY BLVD	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2162, 0.409, North
X174	A TOOL SHED RENTAL	2144 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	2201, 0.417, ESE
175	ANALOG DEVICES, INC	1630 MCCARTHY BLVD	RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST...	Lower	2204, 0.417, North
176	PRIAM CORPORATION	350 E PLUMERIA	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI	Lower	2214, 0.419, WSW
177	VALLEY AUTOMATED FUE	2132 OTOOLE AVE	CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST, CA...	Higher	2421, 0.459, ESE
178	XICOR INC	851 BUCKEYE COURT	CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS	Lower	2428, 0.460, North
179	ULTRATECH STEPPER, I	2880 JUNCTION AVENUE	CA ENVIROSTOR	Lower	2763, 0.523, West
Z180	HARRIS MICROWAVE SEM	1530 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA...	Lower	2917, 0.552, NNW
Z181	X LAM TECHNOLOGIES	1504 MC CARTHY BLVD	RCRA-SQG, CA ENVIROSTOR	Lower	2917, 0.552, NNW
AA182	UNIVAR USA INC	2256 JUNCTION AVE	CA ENVIROSTOR, CA ICE, CA CERS	Higher	2992, 0.567, South
AA183	UNIVAR USA INC	2256 JUNCTION AVENUE	CA BOND EXP. PLAN, CA EMI, CA CERS	Higher	2992, 0.567, South
AA184	UNIVAR SOLUTIONS USA	2256 JUNCTION AVE	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Higher	2992, 0.567, South
185	SANMINA CORPORATION	2101 O'TOOLE AVENUE	CA ENVIROSTOR, CA CUPA Listings, CA EMI, CA HAZMAT	Higher	3187, 0.604, SE
186	COAST TO COAST HARDW	540 DADO	CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA...	Higher	3212, 0.608, South
AB187	AUTEK SYSTS CORP	109 BONAVENTURA DR	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG	Lower	3220, 0.610, SW
AB188	AUTEK SYSTEMS CORPOR	109 BONAVENTURA DR	CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS	Lower	3220, 0.610, SW
189	NEOPHOTONICS CORPORA	2911 ZANKER ROAD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA NPDES, CA...	Lower	3239, 0.613, West
190	IT CORPORATION SAN J	3010 ZANKER RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Lower	3409, 0.646, West
191	INTERNATIONAL MICROE	2830 N. FIRST STREET	CA ENVIROSTOR	Lower	3459, 0.655, WSW
192	ORCHARD PROPERTIES/D	58 DAGGETT DR	CA ENVIROSTOR	Lower	3539, 0.670, West
AC193	DISC STAMPERS LLC	1003 MONTAGUE CT	CA ENVIROSTOR	Higher	3655, 0.692, NE
194	MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	CA ENVIROSTOR	Lower	3738, 0.708, West
AC195	U-TECH MEDIA USA, LL	1103 MONTAGUE CT	CA ENVIROSTOR	Higher	3817, 0.723, NE

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<a href="#">196</a>	NOVA CRYSTALS, INC.	174 COMPONENT DRIVE	CA ENVIROSTOR	Lower	3925, 0.743, SSW
<a href="#">197</a>	KION TECH COMPANY IN	2190 OAKLAND RD	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS	Higher	3960, 0.750, ENE
<a href="#">198</a>	ANOPLATE METAL FINIS	568 CHARCOT AVENUE	CA ENVIROSTOR	Higher	4087, 0.774, SSE
<a href="#">199</a>	FOXBORO/ICT, INC.	199 RIVER OAKS PARKW	CA ENVIROSTOR, CA LUST, CA HAZMAT, CA CIWQS, CA...	Lower	4363, 0.826, WNW
<a href="#">200</a>	NOVELLUS SYSTEMS, IN	3011 N. FIRST STREET	CA ENVIROSTOR, CA WDS	Lower	4384, 0.830, WSW
<a href="#">201</a>	TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	CA ENVIROSTOR	Higher	4509, 0.854, South
<a href="#">202</a>	SHELL SERVICE STATIO	1780 SOUTH MAIN STRE	CA Notify 65	Higher	4704, 0.891, NE
<a href="#">203</a>	HANDCRAFT TILE	1696 SOUTH MAIN STRE	CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN	Higher	4795, 0.908, NE
<a href="#">204</a>	CUTEK RESEARCH, INC.	2367 BERING DRIVE	CA ENVIROSTOR	Higher	5191, 0.983, South
<a href="#">205</a>	MILPITAS SENIOR HOUS	1600 S. MAIN STREET	CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS	Higher	5249, 0.994, NE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal RCRA generators list***

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

CA RESPONSE..... State Response Sites

### ***State and tribal landfill and/or solid waste disposal site lists***

CA SWF/LF..... Solid Waste Information System

### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

## EXECUTIVE SUMMARY

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

CA BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

CA WMUDS/SWAT..... Waste Management Unit Database  
CA SWRCY..... Recycler Database  
CA HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

#### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register  
CA HIST Cal-Sites..... Historical Calsites Database  
CA SCH..... School Property Evaluation Program  
CA CDL..... Clandestine Drug Labs  
CA Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
CA PFAS..... PFAS Contamination Site Location Listing

#### ***Local Land Records***

CA LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information

#### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System  
CA LDS..... Land Disposal Sites Listing  
CA MCS..... Military Cleanup Sites Listing  
CA SPILLS 90..... SPILLS 90 data from FirstSearch

#### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PADS.....	PCB Activity Database System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA DRYCLEANERS.....	Cleaner Facilities
CA Financial Assurance.....	Financial Assurance Information Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations

# EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

## EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

CA RGA LF..... Recovered Government Archive Solid Waste Facilities List  
CA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## STANDARD ENVIRONMENTAL RECORDS

### **Federal CERCLIS NFRAP site list**

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2021 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE GRAPHICS</b> MONTAGUE CENTER Site ID: 0903383 EPA Id: CAD982399909	<b>696 TRIMBLE RD</b> RINCON CIRCLE @ O'TO	<b>S 1/8 - 1/4 (0.159 mi.)</b> E 1/4 - 1/2 (0.278 mi.)	<b>L64</b> U148	<b>243</b> 718
<b>EQUILON SAN JOSE TER</b> Site ID: 0900945 EPA Id: CAD000631382	<b>2165 OTOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W157</b>	<b>813</b>

## EXECUTIVE SUMMARY

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNIVAR SOLUTIONS USA</b> EPA ID:: CAD010925576	<b>2256 JUNCTION AVE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA184</b>	<b>989</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AUTEK SYSTS CORP</b> EPA ID:: CAT000623835	<b>109 BONAVENTURA DR</b>	<b>SW 1/2 - 1 (0.610 mi.)</b>	<b>AB187</b>	<b>1171</b>
<b>IT CORPORATION SAN J</b> EPA ID:: CAD000633115	<b>3010 ZANKER RD</b>	<b>W 1/2 - 1 (0.646 mi.)</b>	<b>190</b>	<b>1207</b>

### ***Federal RCRA generators list***

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAE SYSTEMS IMAGING</b> EPA ID:: CAD980638100	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K57</b>	<b>197</b>
<b>RYDER TRUCK RENTAL</b> EPA ID:: CAD069136430	<b>2481 OTOOLE AVE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M105</b>	<b>495</b>
<b>SENSYM INC</b> EPA ID:: CAD980813018	<b>1804 MC CARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O125</b>	<b>591</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AVOGY</b> EPA ID:: CAL000363627	<b>677 RIVER OAKS PARKW</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N78</b>	<b>393</b>
<b>SILICON MICROSTRUCTU</b> EPA ID:: CAD982501066	<b>1701 MCCARTHY BOULEV</b>	<b>N 1/8 - 1/4 (0.229 mi.)</b>	<b>S135</b>	<b>647</b>



## EXECUTIVE SUMMARY

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>INTEGRATED DEVICE TE</b> EPA ID:: CAD982511768	<b>2670 SEELEY AVE</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C13</b>	<b>38</b>
<b>SAN JOSE GRAPHICS</b> EPA ID:: CAD044869469	<b>696 TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L64</b>	<b>243</b>
<b>CIRCUIT LAM</b> EPA ID:: CAD102104767	<b>2336 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P121</b>	<b>558</b>
<b>SENSYM INC</b> EPA ID:: CAD983654765	<b>1804 MCCARTHY</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O130</b>	<b>607</b>
<b>SANMINA CORP BLACKPA</b> EPA ID:: CAD982443152	<b>1782 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.236 mi.)</b>	<b>Q140</b>	<b>682</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO USA A DIVISIO</b> EPA ID:: CAD000626002	<b>750 TRIMBLE ROAD</b>	<b>E 0 - 1/8 (0.080 mi.)</b>	<b>E24</b>	<b>68</b>
<b>RESTORR MAGNETICS</b> EPA ID:: CAD981374606	<b>653 RIVER OAKS PARKW</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F28</b>	<b>73</b>
<b>ATMI ECOSYS CORP</b> EPA ID:: CAR000158253	<b>655 RIVER OAKS PARKW</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F34</b>	<b>93</b>
<b>HEMOSENSE INCORPORAT</b> EPA ID:: CAR000155796	<b>651 RIVER OAKS PKWY</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F41</b>	<b>103</b>
<b>METRON</b> EPA ID:: CAR000159863	<b>655 RIVER OAKS PARKW</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F44</b>	<b>148</b>
<b>PSAI REALTY PARTNERS</b> EPA ID:: CAP000270744	<b>677 RIVER OAKS PARKW</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N80</b>	<b>397</b>
<b>A T M I</b> EPA ID:: CAD131635765	<b>617 RIVER OAKS PKWY</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H95</b>	<b>441</b>
<b>QUANTUM CORPORATION</b> EPA ID:: CAD982368748	<b>1840 MCCARTHY BLVD</b>	<b>NE 1/8 - 1/4 (0.180 mi.)</b>	<b>J106</b>	<b>499</b>
<b>IMPLANT CENTER INC</b> EPA ID:: CAD981413073	<b>643 RIVER OAKS PARKW</b>	<b>WNW 1/8 - 1/4 (0.182 mi.)</b>	<b>H108</b>	<b>504</b>
<b>IMPLANT CENTER, INC</b> EPA ID:: CAD981449572	<b>643 RIVER OAKS PARKW</b>	<b>WNW 1/8 - 1/4 (0.182 mi.)</b>	<b>H109</b>	<b>507</b>
<b>EXPRESS 1 HR PHOTO A</b> EPA ID:: CAD983630369	<b>670 RIVER OAKS PKWY</b>	<b>WNW 1/8 - 1/4 (0.240 mi.)</b>	<b>T142</b>	<b>686</b>

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent CERCLIS**

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 42 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>INTEGRATED DEVICE TE</b> Facility Id: 71003106 Status: Inactive - Needs Evaluation	<b>2670 SEELEY AVE</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C13</b>	<b>38</b>
<b>BAE SYSTEMS IMAGING</b> Facility Id: 71002678 Status: Inactive - Needs Evaluation	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K60</b>	<b>219</b>
<b>SAN JOSE GRAPHICS</b> Facility Id: 71002401 Status: Refer: RWQCB	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L66</b>	<b>313</b>
<b>SAN JOSE GRAPHICS (S)</b> Facility Id: 43280122 Status: Refer: RWQCB	<b>696 EAST TRIMBLE ROA</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L70</b>	<b>327</b>
<b>SENSYM INC</b> Facility Id: 71003177 Status: Inactive - Needs Evaluation	<b>1804 MCCARTHY</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O130</b>	<b>607</b>
<b>MONTAGUE CENTER</b> Facility Id: 43010003 Status: No Further Action	<b>RINCON CIRCLE AND OT</b>	<b>E 1/4 - 1/2 (0.278 mi.)</b>	<b>U147</b>	<b>717</b>
<b>SANTA FE PACIFIC PIP</b> Facility Id: 71002515 Status: Inactive - Needs Evaluation	<b>2150 KRUSE DRIVE/SAN</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V150</b>	<b>773</b>
<b>SHELL OIL PROD US EQ</b> Facility Id: 43510005 Status: Refer: RWQCB	<b>2165 OTOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W154</b>	<b>809</b>
<b>SHELL (EQUILON) SAN</b> Facility Id: 71002126 Status: Inactive - Needs Evaluation	<b>2165 O'TOOLE AVENUE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W158</b>	<b>825</b>
<b>PHOTOTEK/SECURITY IN</b> Facility Id: 71003116 Status: No Action Required	<b>2365 PARAGON DRIVE #</b>	<b>SE 1/4 - 1/2 (0.405 mi.)</b>	<b>Y172</b>	<b>876</b>
<b>UNIVAR USA INC</b> Facility Id: 80001652 Status: Refer: RWQCB	<b>2256 JUNCTION AVE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA182</b>	<b>972</b>
<b>UNIVAR SOLUTIONS USA</b>	<b>2256 JUNCTION AVE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA184</b>	<b>989</b>

## EXECUTIVE SUMMARY

Facility Id: 43500006				
Status: Refer: RWQCB				
<b>SANMINA CORPORATION</b>	<b>2101 O'TOOLE AVENUE</b>	<b>SE 1/2 - 1 (0.604 mi.)</b>	<b>185</b>	<b>1156</b>
Facility Id: 43360132				
Facility Id: 71002608				
Status: No Further Action				
Status: Inactive - Needs Evaluation				
<b>COAST TO COAST HARDW</b>	<b>540 DADO</b>	<b>S 1/2 - 1 (0.608 mi.)</b>	<b>186</b>	<b>1169</b>
Facility Id: 71002666				
Status: Refer: RWQCB				
DISC STAMPERS LLC	1003 MONTAGUE CT	NE 1/2 - 1 (0.692 mi.)	AC193	1240
Facility Id: 71004097				
Status: Inactive - Needs Evaluation				
U-TECH MEDIA USA, LL	1103 MONTAGUE CT	NE 1/2 - 1 (0.723 mi.)	AC195	1242
Facility Id: 71004114				
Facility Id: 71004121				
Status: Inactive - Needs Evaluation				
<b>KION TECH COMPANY IN</b>	<b>2190 OAKLAND RD</b>	<b>ENE 1/2 - 1 (0.750 mi.)</b>	<b>197</b>	<b>1245</b>
Facility Id: 71003153				
Status: Inactive - Needs Evaluation				
ANOPLATE METAL FINIS	568 CHARCOT AVENUE	SSE 1/2 - 1 (0.774 mi.)	198	1372
Facility Id: 71002849				
Status: Inactive - Needs Evaluation				
TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	S 1/2 - 1 (0.854 mi.)	201	1379
Facility Id: 71003402				
Status: Inactive - Needs Evaluation				
<b>HANDCRAFT TILE</b>	<b>1696 SOUTH MAIN STRE</b>	<b>NE 1/2 - 1 (0.908 mi.)</b>	<b>203</b>	<b>1381</b>
Facility Id: 43320043				
Status: Certified				
CUTEK RESEARCH, INC.	2367 BERING DRIVE	S 1/2 - 1 (0.983 mi.)	204	1385
Facility Id: 71003077				
Status: Inactive - Needs Evaluation				
<b>MILPITAS SENIOR HOUS</b>	<b>1600 S. MAIN STREET</b>	<b>NE 1/2 - 1 (0.994 mi.)</b>	<b>205</b>	<b>1386</b>
Facility Id: 43730001				
Status: Refer: 1248 Local Agency				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>MONTAGUE SEELY</b>	<b>691 MONTAGUE AT SEEL</b>	<b>SE 0 - 1/8 (0.004 mi.)</b>	<b>A2</b>	<b>11</b>
Facility Id: 43070024				
Status: No Further Action				
<b>SILICON MICROSTRUCTU</b>	<b>1701 MC CARTHY BL</b>	<b>N 1/8 - 1/4 (0.229 mi.)</b>	<b>S133</b>	<b>618</b>
Facility Id: 71003092				
Status: Inactive - Needs Evaluation				
<b>ASML/TRACK SYSTEMS</b>	<b>541 E TRIMBLE RD</b>	<b>SSW 1/4 - 1/2 (0.308 mi.)</b>	<b>153</b>	<b>808</b>
Facility Id: 71003160				
Status: Inactive - Needs Evaluation				
LSI LOGIC CORP.	1601 MC CARTHY BOULE	N 1/4 - 1/2 (0.322 mi.)	161	838
Facility Id: 71003548				
Status: Inactive - Needs Evaluation				
<b>TSK AMERICA INC</b>	<b>2520 JUNCTION AVENUE</b>	<b>SW 1/4 - 1/2 (0.346 mi.)</b>	<b>164</b>	<b>851</b>

## EXECUTIVE SUMMARY

Facility Id: 71003631 Status: Inactive - Needs Evaluation				
<b>ANALOG DEVICES, INC</b> Facility Id: 71002682 Status: Inactive - Needs Evaluation	<b>1630 MCCARTHY BLVD</b>	<b>N 1/4 - 1/2 (0.417 mi.)</b>	<b>175</b>	<b>887</b>
<b>PRIAM CORPORATION</b> Facility Id: 71003387 Status: Inactive - Needs Evaluation	<b>350 E PLUMERIA</b>	<b>WSW 1/4 - 1/2 (0.419 mi.)</b>	<b>176</b>	<b>918</b>
<b>XICOR INC</b> Facility Id: 71002870 Status: Inactive - Needs Evaluation	<b>851 BUCKEYE COURT</b>	<b>N 1/4 - 1/2 (0.460 mi.)</b>	<b>178</b>	<b>938</b>
ULTRATECH STEPPER, I Facility Id: 71003687 Status: Inactive - Needs Evaluation	2880 JUNCTION AVENUE	W 1/2 - 1 (0.523 mi.)	179	943
<b>HARRIS MICROWAVE SEM</b> Facility Id: 71003552 Status: Inactive - Needs Evaluation	<b>1530 MCCARTHY BLVD</b>	<b>NNW 1/2 - 1 (0.552 mi.)</b>	<b>Z180</b>	<b>944</b>
<b>X LAM TECHNOLOGIES</b> Facility Id: 71003062 Status: Inactive - Needs Evaluation	<b>1504 MC CARTHY BLVD</b>	<b>NNW 1/2 - 1 (0.552 mi.)</b>	<b>Z181</b>	<b>964</b>
<b>AUTEK SYSTEMS CORPOR</b> Facility Id: 80001801 Status: Inactive - Needs Evaluation	<b>109 BONAVENTURA DR</b>	<b>SW 1/2 - 1 (0.610 mi.)</b>	<b>AB188</b>	<b>1185</b>
<b>NEOPHOTONICS CORPORA</b> Facility Id: 71003625 Status: Inactive - Needs Evaluation	<b>2911 ZANKER ROAD</b>	<b>W 1/2 - 1 (0.613 mi.)</b>	<b>189</b>	<b>1188</b>
<b>IT CORPORATION SAN J</b> Facility Id: 43360127 Facility Id: 80001333 Status: Refer: RWQCB Status: No Further Action	<b>3010 ZANKER RD</b>	<b>W 1/2 - 1 (0.646 mi.)</b>	<b>190</b>	<b>1207</b>
INTERNATIONAL MICROE Facility Id: 71002677 Status: Inactive - Needs Evaluation	2830 N. FIRST STREET	WSW 1/2 - 1 (0.655 mi.)	191	1238
ORCHARD PROPERTIES/D Facility Id: 43360122 Status: Refer: RWQCB	58 DAGGETT DR	W 1/2 - 1 (0.670 mi.)	192	1239
MOORE EPITAXIAL, INC Facility Id: 71003338 Status: Inactive - Needs Evaluation	51 E. DAGGETT DRIVE	W 1/2 - 1 (0.708 mi.)	194	1241
NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation	174 COMPONENT DRIVE	SSW 1/2 - 1 (0.743 mi.)	196	1244
<b>FOXBORO/ICT, INC.</b> Facility Id: 71002626 Status: Refer: RWQCB	<b>199 RIVER OAKS PARKW</b>	<b>WNW 1/2 - 1 (0.826 mi.)</b>	<b>199</b>	<b>1373</b>
<b>NOVELLUS SYSTEMS, IN</b> Facility Id: 71003374 Status: Inactive - Needs Evaluation	<b>3011 N. FIRST STREET</b>	<b>WSW 1/2 - 1 (0.830 mi.)</b>	<b>200</b>	<b>1377</b>

## EXECUTIVE SUMMARY

### **State and tribal leaking storage tank lists**

CA LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HKN PARTNERSHIP</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/6/1999	<b>691 MONTAGUE EXPY</b>	<b>S 0 - 1/8 (0.013 mi.)</b>	<b>3</b>	<b>15</b>
<b>FEDEX GROUND ZSJO</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1W24J01F	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L62</b>	<b>222</b>
<b>MONTAGUE PREMIER CAR</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Date Closed: 09/03/2013 Global Id: T0608519327 SCVWD ID: 06S1E19E02F	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>RYDER TRUCK RENTAL</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M101</b>	<b>455</b>
<b>RYDER TRUCK RENTAL</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Date Closed: 12/04/2008 Global Id: T0608501853 SCVWD ID: 06S1E19E01F	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M104</b>	<b>488</b>
<b>CONWAY WESTERN EXPRE</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/26/2000 Global Id: T0608502342 SCVWD ID: 06S1E19M03F date9: 6/26/2000	<b>2171 O'TOOLE AVE</b>	<b>E 1/4 - 1/2 (0.257 mi.)</b>	<b>U145</b>	<b>697</b>
<b>INTERLINE BRANDS DBA</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed	<b>650 BRENNAN ST</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>146</b>	<b>700</b>

## EXECUTIVE SUMMARY

Date Closed: 10/03/1995  
 Global Id: T0608500768  
 SCVWD ID: 06S1E19N03F  
 date9: 10/3/1995

<b>UNOCAL TRANSMIX STA.</b>	<b>2164 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V152</b>	<b>804</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/14/1996				
Global Id: T0608501542				
SCVWD ID: 06S1E19N02F				
date9: 11/14/1996				
<b>SHELL (EQUILON) SAN</b>	<b>2165 O'TOOLE AVENUE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W158</b>	<b>825</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 06S1E19M01F				
<b>O'TOOLE BUSINESS CEN</b>	<b>2157 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.379 mi.)</b>	<b>X165</b>	<b>855</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/12/1995				
Global Id: T0608500990				
SCVWD ID: 06S1E19M02F				
date9: 4/12/1995				
<b>WILKINSON EQUIPMENT</b>	<b>2150 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.393 mi.)</b>	<b>X166</b>	<b>858</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608578428				
Global Id: T0608501593				
date9: 5/10/1994				
date9: 2/23/2004				
<b>WILKINSON EQUIPMENT</b>	<b>2150 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.393 mi.)</b>	<b>X167</b>	<b>865</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 02/23/2004				
Date Closed: 05/10/1994				
SCVWD ID: 06S1E19L06F				
SCVWD ID: 06S1E19L03F				
<b>ALUM ROCK CHEESE</b>	<b>520 BRENNAN ST</b>	<b>S 1/4 - 1/2 (0.400 mi.)</b>	<b>169</b>	<b>865</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 05/01/1997				
Global Id: T0608500128				
SCVWD ID: 06S1W24R01F				
date9: 5/1/1997				
<b>ABF FREIGHT SYSTEMS</b>	<b>2135 O'TOOLE</b>	<b>SE 1/4 - 1/2 (0.405 mi.)</b>	<b>Y170</b>	<b>869</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Status: Pollution Characterization  
 Date Closed: 05/11/2005  
 Global Id: T0608502133  
 SCVWD ID: 06S1E19L04F

**A TOOL SHED RENTAL** **2144 O'TOOLE AVE** **ESE 1/4 - 1/2 (0.417 mi.)** **X174** **882**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 10/16/2001  
 Global Id: T0608588680  
 SCVWD ID: 06S1E19L01F  
 date9: 10/16/2001

**VALLEY AUTOMATED FUE** **2132 OTOOLE AVE** **ESE 1/4 - 1/2 (0.459 mi.)** **177** **922**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Pollution Characterization  
 Global Id: T0608550728  
 SCVWD ID: 06S1E19L05F

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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**HKN PARTNERSHIP** **691 MONTAGUE** **SE 0 - 1/8 (0.004 mi.)** **A1** **9**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Date Closed: 12/06/1999  
 Global Id: T0608500971  
 SCVWD ID: 06S1W24K01F

**WORLDCOM** **1656 MCCARTHY BLVD** **N 1/4 - 1/2 (0.340 mi.)** **162** **839**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Date Closed: 06/22/2005  
 Global Id: T0608596206  
 SCVWD ID: 06S1W13R04F

**U.S. POSTAL SERVICE** **2731 JUNCTION AVE** **WSW 1/4 - 1/2 (0.340 mi.)** **163** **847**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 10/18/2001  
 Global Id: T0608502077  
 SCVWD ID: 06S1W24L01F  
 date9: 10/18/2001

**OAK CREEK PUMP STATI** **1515 MCCARTHY BLVD** **N 1/4 - 1/2 (0.409 mi.)** **173** **877**

Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST, Date of Government Version: 06/03/2021

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 12/03/1998  
 Global Id: T0608501615  
 SCVWD ID: 06S1W13Q01F  
 date9: 12/3/1998

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 10 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FED EX GROUND</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0261	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L63</b>	<b>242</b>
<b>ARCATA GRAPHICS PRIN</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Facility Id: 43-1300 Global Id: T0608501278	<b>696 TRIMBLE RD E</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L68</b>	<b>325</b>
QUEBECOR PRINTING SA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL20252870	696 EAST TRIMBLE ROA	S 1/8 - 1/4 (0.159 mi.)	L69	326
<b>SAN JOSE GRAPHICS (S</b> Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: SL20252870	<b>696 EAST TRIMBLE ROA</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L70</b>	<b>327</b>
<b>SFPP LP (SAN JOSE TE</b> Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Global Id: SL0002020074	<b>2150 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V149</b>	<b>719</b>
<b>SFPP LP</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL372281175	<b>2150 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V151</b>	<b>774</b>
SHELL SAN JOSE TERMI Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374251192	2165 O'TOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W155	813
<b>SHELL (EQUILON) SAN</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Facility Id: SL374261193 Global Id: SL374261193	<b>2165 O'TOOLE AVENUE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W158</b>	<b>825</b>
SHELL SAN JOSE MARKE Database: SLIC REG 2, Date of Government Version: 09/30/2004	2165 OTOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W160	837



## EXECUTIVE SUMMARY

Facility Id: SLT2O281172

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLANTRONICS</b> Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000008110	<b>1715 MCCARTHY BLVD</b>	<b>N 1/8 - 1/4 (0.238 mi.)</b>	<b>S141</b>	<b>685</b>

CA HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 16 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HKN PARTNERSHIP</b> SCVWD ID: 06S1W24K01	<b>691 MONTAGUE EXPY</b>	<b>S 0 - 1/8 (0.013 mi.)</b>	<b>3</b>	<b>15</b>
<b>ARCATA GRAPHICS PRIN</b> SCVWD ID: 06S1W24J01	<b>696 TRIMBLE RD E</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L68</b>	<b>325</b>
<b>MONTAGUE PREMIER CAR</b> SCVWD ID: 06S1E19E02	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>RYDER TRUCK RENTAL</b> SCVWD ID: 06S1E19E01	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M101</b>	<b>455</b>
<b>CONWAY WESTERN EXPRE</b> SCVWD ID: 06S1E19M03	<b>2171 O'TOOLE AVE</b>	<b>E 1/4 - 1/2 (0.257 mi.)</b>	<b>U145</b>	<b>697</b>
<b>INTERLINE BRANDS DBA</b> SCVWD ID: 06S1E19N03	<b>650 BRENNAN ST</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>146</b>	<b>700</b>
<b>UNOCAL TRANSMIX STA.</b> SCVWD ID: 06S1E19N02	<b>2164 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V152</b>	<b>804</b>
<b>EQUILON SAN JOSE TER</b> SCVWD ID: 06S1E19M01	<b>2165 OTOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W157</b>	<b>813</b>
<b>O'TOOLE BUSINESS CEN</b> SCVWD ID: 06S1E19M02	<b>2157 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.379 mi.)</b>	<b>X165</b>	<b>855</b>
<b>WILKINSON EQUIPMENT</b> SCVWD ID: 06S1E19L03 SCVWD ID: 06S1E19L06	<b>2150 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.393 mi.)</b>	<b>X166</b>	<b>858</b>
<b>ALUM ROCK CHEESE</b> SCVWD ID: 06S1W24R01	<b>520 BRENNAN ST</b>	<b>S 1/4 - 1/2 (0.400 mi.)</b>	<b>169</b>	<b>865</b>
<b>ABF FREIGHT SYSTEMS</b> SCVWD ID: 06S1E19L04	<b>2135 O'TOOLE</b>	<b>SE 1/4 - 1/2 (0.405 mi.)</b>	<b>Y170</b>	<b>869</b>
<b>A TOOL SHED RENTAL</b> SCVWD ID: 06S1E19L01	<b>2144 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.417 mi.)</b>	<b>X174</b>	<b>882</b>
<b>VALLEY AUTOMATED FUE</b> SCVWD ID: 06S1E19L05	<b>2132 OTOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.459 mi.)</b>	<b>177</b>	<b>922</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>U.S. POSTAL SERVICE</b>	<b>2731 JUNCTION AVE</b>	<b>WSW 1/4 - 1/2 (0.340 mi.)</b>	<b>163</b>	<b>847</b>

## EXECUTIVE SUMMARY

SCVWD ID: 06S1W24L01

**OAK CREEK PUMP STATION**

SCVWD ID: 06S1W13Q01

**1515 MCCARTHY BLVD**

**N 1/4 - 1/2 (0.409 mi.)**

**173**

**877**

### **State and tribal registered storage tank lists**

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPEL FUELS, INC. ( Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0268434	790 MONTAGUE EXPY ST	ENE 1/8 - 1/4 (0.173 mi.)	M74	367
MONTAGUE PREMIER CAR Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0256749	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M75	368
RYDER TRUCK RENTAL # Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0250169	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M99	454

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, has revealed that there are 7 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CADENCE DESIGN SYSTE</b> Database: AST, Date of Government Version: 07/06/2016	<b>2655 SEELY AV BLDG 7</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B6</b>	<b>20</b>
<b>CADENCE DESIGN SYSTE</b> Database: AST, Date of Government Version: 07/06/2016	<b>2655 SEELY AV BLDG 8</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B9</b>	<b>30</b>
CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016	2670 SEELY AV	WNW 0 - 1/8 (0.043 mi.)	C14	46
RYDER TRUCK RENTAL # Database: AST, Date of Government Version: 07/06/2016	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M100	455
RYDER TRUCK RENTAL Database: AST, Date of Government Version: 07/06/2016	2181 O'TOOLE AV	E 1/8 - 1/4 (0.213 mi.)	R132	618
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON BUSINESS: SQ Database: AST, Date of Government Version: 07/06/2016	611 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.131 mi.)	H48	169
MCI WORLDCOM Database: AST, Date of Government Version: 07/06/2016	611 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.131 mi.)	H50	171

## EXECUTIVE SUMMARY

### ***State and tribal voluntary cleanup sites***

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MONTAGUE SEELY</b> Status: No Further Action Facility Id: 43070024	<b>691 MONTAGUE AT SEEL</b>	<b>SE 0 - 1/8 (0.004 mi.)</b>	<b>A2</b>	<b>11</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CA CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CADENCE DESIGN SYSTE</b>	<b>2670 SEELY AV BLDG 1</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C19</b>	<b>52</b>
<b>PLEASURE BOAT SPECIA</b>	<b>2456 KRUSE DR</b>	<b>SSE 1/8 - 1/4 (0.126 mi.)</b>	<b>G46</b>	<b>162</b>
<b>FEDEX GROUND - ZSJO</b>	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L67</b>	<b>316</b>
<b>MONTAGUE PREMIER CAR</b>	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>PROPEL FUELS, INC. (</b>	<b>790 MONTAGUE EXPY ST</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M77</b>	<b>369</b>
<b>RYDER TRUCK RENTAL #</b>	<b>2481 O'TOOLE AV</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M103</b>	<b>462</b>
<b>TRANS BAY ELEVATOR</b>	<b>2330 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P119</b>	<b>545</b>
<b>SILICON TURNKEY SOLU</b>	<b>1804 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O127</b>	<b>594</b>
<b>KAMET PRECISION MACH</b>	<b>1778 MCCARTHY BL</b>	<b>NNE 1/8 - 1/4 (0.236 mi.)</b>	<b>Q138</b>	<b>675</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRO ENGINEERING</b>	<b>2480 KRUSE DR</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>D22</b>	<b>61</b>
<b>LED ENGIN, INC.</b>	<b>651 RIVER OAKS PKWY</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F33</b>	<b>87</b>
<b>AIXTRON</b>	<b>677 RIVER OAKS PKWY</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N83</b>	<b>404</b>
<b>EUGENUS, INC</b>	<b>677 RIVER OAKS PKWY</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N86</b>	<b>407</b>
<b>FORMFACTOR</b>	<b>617 RIVER OAKS PY</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H93</b>	<b>432</b>
<b>INTEGRATED SENSOR SO</b>	<b>625 RIVER OAKS PARKW</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H97</b>	<b>446</b>
<b>SILICON MICROSTRUCTU</b>	<b>1701 MC CARTHY BL</b>	<b>N 1/8 - 1/4 (0.229 mi.)</b>	<b>S133</b>	<b>618</b>

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTEGRATED DEVICE TE Status: A Tank Status: A Comp Number: 406852	2670 SEELEY RD	WNW 0 - 1/8 (0.043 mi.)	C16	47
<b>BAE SYSTEMS IMAGING</b> Status: A Tank Status: A Comp Number: 10357	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K57</b>	<b>197</b>
<b>FEDEX GROUND ZSJO</b> Status: A Tank Status: A Comp Number: 400938	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L62</b>	<b>222</b>
<b>RYDER TRUCK RENTAL</b> Status: A Tank Status: A Comp Number: 401985	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M101</b>	<b>455</b>

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FAIRCHILD IMAGING, I</b> Facility Id: 00000010357	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K56</b>	<b>187</b>
<b>FEDEX GROUND ZSJO</b> Facility Id: 00000000710	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L62</b>	<b>222</b>
<b>SAN JOSE GRAPHICS</b> Facility Id: 00000057227	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L66</b>	<b>313</b>
RYDER TRUCK RENTAL	2481 O TOOLE AVE	ENE 1/8 - 1/4 (0.180 mi.)	M102	461
<b>RYDER TRUCK RENTAL</b> Facility Id: 00000065970	<b>2481 OTOOLE AVE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M105</b>	<b>495</b>

## EXECUTIVE SUMMARY

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAE SYSTEMS IMAGING</b> Facility Id: 43004606 Status: A	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K57</b>	<b>197</b>

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CADENCE DESIGN SYSTE</b>	<b>2655 SEELY AV BLDG 7</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B10</b>	<b>31</b>
<b>MONTAGUE PREMIER CAR</b>	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>PROPEL FUELS, INC. (</b>	<b>790 MONTAGUE EXPY ST</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M77</b>	<b>369</b>
<b>RYDER TRUCK RENTAL #</b>	<b>2481 O'TOOLE AV</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M103</b>	<b>462</b>

### **Local Land Records**

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 05/28/2021 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN JOSE GRAPHICS (S</b> Status: COMPLETED - CASE CLOSED Envirostor ID: SL20252870	<b>696 EAST TRIMBLE ROA</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L70</b>	<b>327</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE	2670 SEELY AVE	WNW 0 - 1/8 (0.043 mi.)	C17	49

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLEASURE BOAT SPECIA EPA ID:: CAL000250183	2456 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G47	167
BYTON NORTH AMERICA EPA ID:: CAL000444121	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K55	185
MONTAGUE PREMIER LLC EPA ID:: CAL000340689	790 MONTAGUE EXPY	ENE 1/8 - 1/4 (0.173 mi.)	M71	334
PROPEL FUELS (202017 EPA ID:: CAL000363934	790 MONTAGUE EXPY	ENE 1/8 - 1/4 (0.173 mi.)	M73	365
BIGFOOT BIOMEDICAL EPA ID:: CAL000450315	1820 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.186 mi.)	J112	531
DUDLEY GATES INC EPA ID:: CAL000424171	2338 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P116	537
TRANS BAY ELEVATOR C EPA ID:: CAL000302093	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P118	542
ZYTEK EMS EPA ID:: CAL000362996	1755 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.205 mi.)	Q124	589
SILICON TURNKEY SOLU EPA ID:: CAL000426406	1804 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.209 mi.)	O129	604
KAMET EPA ID:: CAL000417788	1778 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.236 mi.)	Q137	672
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
DIRECTED LIGHT INC EPA ID:: CAL000177284	633 RIVER OAKS	W 0 - 1/8 (0.114 mi.)	F29	76
OSRAM SYLVANIA INC EPA ID:: CAL000450121	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F32	85
LED ENGIN INC. EPA ID:: CAC003033006	651 RIVER OAKS PARKW	W 0 - 1/8 (0.114 mi.)	F36	97
LED ENGIN INC EPA ID:: CAL000366201	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F40	101
MIL TECHS INC EPA ID:: CAL000436566	1851 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.152 mi.)	J54	182
EUGENUS INC EPA ID:: CAL000432989	677 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N81	399
VAREX IMAGING EPA ID:: CAL000451368	683 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N82	402
OPTICAL ASSOCIATES I EPA ID:: CAL000277191	685 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N89	424
FORMFACTOR EPA ID:: CAL000379969	617 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H90	426
JAI INC EPA ID:: CAL000389144	625 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H92	430
CLICK DIAGNOSTICS EPA ID:: CAL000425049	625 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H96	444
CORDIS-CARDINAL HEAL	1840 MCCARTHY BLVD	NE 1/8 - 1/4 (0.180 mi.)	J107	502

## EXECUTIVE SUMMARY

EPA ID:: CAL000420579  
 SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. N 1/8 - 1/4 (0.229 mi.) S134 644

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNIVAR SOLUTIONS USA</b> EPA ID:: CAD010925576	<b>2256 JUNCTION AVE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA184</b>	<b>989</b>

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNIVAR USA INC</b>	<b>2256 JUNCTION AVENUE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA183</b>	<b>977</b>
<b>HANDCRAFT TILE</b>	<b>1696 SOUTH MAIN STRE</b>	<b>NE 1/2 - 1 (0.908 mi.)</b>	<b>203</b>	<b>1381</b>

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 18 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HKN PARTNERSHIP</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>691 MONTAGUE EXPY</b>	<b>S 0 - 1/8 (0.013 mi.)</b>	<b>3</b>	<b>15</b>
<b>FEDEX GROUND ZSJO</b>	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L62</b>	<b>222</b>
<b>MONTAGUE PREMIER CAR</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>RYDER TRUCK RENTAL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M101</b>	<b>455</b>
<b>CONWAY WESTERN EXPRE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2171 O'TOOLE AVE</b>	<b>E 1/4 - 1/2 (0.257 mi.)</b>	<b>U145</b>	<b>697</b>
<b>INTERLINE BRANDS DBA</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>650 BRENNAN ST</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>146</b>	<b>700</b>
<b>SFPP LP</b>	<b>2150 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V151</b>	<b>774</b>
<b>UNOCAL TRANSMIX STA.</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2164 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V152</b>	<b>804</b>
<b>SHELL (EQUILON) SAN</b>	<b>2165 O'TOOLE AVENUE</b>	<b>ESE 1/4 - 1/2 (0.313 mi.)</b>	<b>W158</b>	<b>825</b>
<b>O'TOOLE BUSINESS CEN</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>2157 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.379 mi.)</b>	<b>X165</b>	<b>855</b>
<b>WILKINSON EQUIPMENT</b>	<b>2150 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.393 mi.)</b>	<b>X166</b>	<b>858</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<b>ALUM ROCK CHEESE</b>	<b>520 BRENNAN ST</b>	<b>S 1/4 - 1/2 (0.400 mi.)</b>	<b>169</b>	<b>865</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>ABF FREIGHT SYSTEMS</b>	<b>2135 O'TOOLE</b>	<b>SE 1/4 - 1/2 (0.405 mi.)</b>	<b>Y170</b>	<b>869</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>A TOOL SHED RENTAL</b>	<b>2144 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.417 mi.)</b>	<b>X174</b>	<b>882</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>VALLEY AUTOMATED FUE</b>	<b>2132 OTOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.459 mi.)</b>	<b>177</b>	<b>922</b>
Cleanup Status: COMPLETED - CASE CLOSED				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WORLDCOM</b>	<b>1656 MCCARTHY BLVD</b>	<b>N 1/4 - 1/2 (0.340 mi.)</b>	<b>162</b>	<b>839</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>U.S. POSTAL SERVICE</b>	<b>2731 JUNCTION AVE</b>	<b>WSW 1/4 - 1/2 (0.340 mi.)</b>	<b>163</b>	<b>847</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>OAK CREEK PUMP STATI</b>	<b>1515 MCCARTHY BLVD</b>	<b>N 1/4 - 1/2 (0.409 mi.)</b>	<b>173</b>	<b>877</b>
Cleanup Status: COMPLETED - CASE CLOSED				

CA CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 60 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CADENCE DESIGN SYSTE</b>	<b>2655 SEELY AV BLDG 9</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B5</b>	<b>19</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CADENCE DESIGN SYSTE</b>	<b>2655 SEELY AV BLDG 7</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B6</b>	<b>20</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CADENCE DESIGN SYSTE</b>	<b>2655 SEELY AVE</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B8</b>	<b>25</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CADENCE DESIGN SYSTE</b>	<b>2655 SEELY AV BLDG 8</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B9</b>	<b>30</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CADENCE DESIGN SYSTE</b>	<b>2670 SEELY AVE</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C11</b>	<b>35</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>INTEGRATED DEVICE TE</b>	<b>2670 SEELEY AV</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C12</b>	<b>37</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CADENCE DESIGN SYSTE</b>	<b>2670 SEELY AV BLDG 7</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C18</b>	<b>52</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>EVOGY INC</b>	<b>780 MONTAGUE EX 305</b>	<b>E 0 - 1/8 (0.099 mi.)</b>	<b>E25</b>	<b>71</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>CORAUTUS GENETICS</b>	<b>780 MONTAGUE EX 601</b>	<b>E 0 - 1/8 (0.099 mi.)</b>	<b>E26</b>	<b>72</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>GEOCHEM ENVIRONMENTA</b>	<b>780 MONTAGUE EX</b>	<b>E 0 - 1/8 (0.099 mi.)</b>	<b>E27</b>	<b>72</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
<b>BONDLINE TECHNOLOGY</b>	<b>2450 KRUSE DR</b>	<b>SSE 1/8 - 1/4 (0.126 mi.)</b>	<b>G45</b>	<b>162</b>
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PLEASURE BOAT SPECIA</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2456 KRUSE DR</b>	<b>SSE 1/8 - 1/4 (0.126 mi.)</b>	<b>G46</b>	<b>162</b>
<b>FAIRCHILD IMAGING IN</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1801 MCCARTHY BL</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K58</b>	<b>217</b>
BAE SYSTEMS IMAGING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1801 MCCARTHY BL	NNE 1/8 - 1/4 (0.156 mi.)	K59	219
BERGER MANUFACTURING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	696 TRIMBLE RD 20	S 1/8 - 1/4 (0.159 mi.)	L61	222
<b>SAN JOSE GRAPHICS</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L66</b>	<b>313</b>
<b>MONTAGUE PREMIER CAR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
PROPEL FUELS, INC. ( Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M76	368
<b>RYDER TRUCK RENTAL</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M104</b>	<b>488</b>
<b>AT&amp;T CALIFORNIA - N2</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1902 BARBER LN</b>	<b>NNE 1/8 - 1/4 (0.184 mi.)</b>	<b>O111</b>	<b>529</b>
BIGFOOT BIOMEDICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1820 MC CARTHY BL	NNE 1/8 - 1/4 (0.186 mi.)	J113	533
CORDIS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1820 MCCARTHY BL	NNE 1/8 - 1/4 (0.186 mi.)	J114	533
<b>COL-MEX PRECISION SH</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2332 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P115</b>	<b>534</b>
<b>DUDLEY GATES INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2338 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P117</b>	<b>540</b>
<b>TRANS BAY ELEVATOR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2330 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P119</b>	<b>545</b>
<b>H&amp;E PRINTING INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2330 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P120</b>	<b>551</b>
<b>CIRCUIT LAM</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2336 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P121</b>	<b>558</b>
<b>CIRCUIT LAM</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2336 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P122</b>	<b>564</b>
ZYTEK CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1755 MC CARTHY BL	NNE 1/8 - 1/4 (0.205 mi.)	Q123	588
HONEYWELL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MC CARTHY BL	NNE 1/8 - 1/4 (0.209 mi.)	O126	593
<b>SILICON TURNKEY SOLU</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1804 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O127</b>	<b>594</b>
ITW TEXWIPES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MCCARTHY BL	NNE 1/8 - 1/4 (0.209 mi.)	O128	604
<b>SENSYM</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1804 MCCARTHY BOULEV</b>	<b>NNE 1/8 - 1/4 (0.209 mi.)</b>	<b>O131</b>	<b>617</b>
<b>KAMET PRECISION MACH</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1778 MCCARTHY BL</b>	<b>NNE 1/8 - 1/4 (0.236 mi.)</b>	<b>Q138</b>	<b>675</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANMINA-BACKPANEL DI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1782 MC CARTHY BL	NNE 1/8 - 1/4 (0.236 mi.)	Q139	682
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WATTS MACHINING</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2486 KRUSE DR</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>D21</b>	<b>60</b>
<b>PRO ENGINEERING</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>2480 KRUSE DR</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>D22</b>	<b>61</b>
URI TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2490 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D23	68
HEMOSENSE INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	651 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F31	84
METRON/ECOSYS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F35	97
DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	633 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F37	100
DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	633 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F38	100
BAXANO SURGICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PK	W 0 - 1/8 (0.114 mi.)	F39	100
<b>LED ENGIN INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>651 RIVER OAKS PKWY</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F42</b>	<b>118</b>
ATMI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PY 1	W 0 - 1/8 (0.114 mi.)	F43	147
VERIZON BUSINESS: CA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	611 RIVER OAKS PY FL	WNW 1/8 - 1/4 (0.131 mi.)	H49	170
CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	555 RIVER OAKS PY	NW 1/8 - 1/4 (0.140 mi.)	I53	182
OPTICAL ASSOCIATES I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	685 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N79	396
ACRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	683 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N84	406
HONEYWELL ELECTRONIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	677 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N85	406
AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	677 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N87	411
<b>AVOGY INC</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>677 RIVER OAKS PARKW</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N88</b>	<b>412</b>
<b>FORMFACTOR</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>617 RIVER OAKS PY</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H91</b>	<b>429</b>
APPLIED SCIENCES CON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	621 RIVER OAKS PY B	WNW 1/8 - 1/4 (0.179 mi.)	H94	440
<b>INTEGRATED SENSOR SO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>625 RIVER OAKS PARKW</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H97</b>	<b>446</b>
ANON INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	621 RIVER OAKS PY B	WNW 1/8 - 1/4 (0.179 mi.)	H98	454

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IMPLANT CENTER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	643 RIVER OAKS PY	WNW 1/8 - 1/4 (0.182 mi.)	H110	528
<b>SILICON MICROSTRUCTU</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>1701 MC CARTHY BL</b>	<b>N 1/8 - 1/4 (0.229 mi.)</b>	<b>S133</b>	<b>618</b>
EXPRESS 1 HR PHOTO & Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	670 RIVER OAKS PY J	WNW 1/8 - 1/4 (0.240 mi.)	T143	696
RIVER OAKS CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	670 RIVER OAKS PY K	WNW 1/8 - 1/4 (0.240 mi.)	T144	696

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCATA GRAPHICS PRIN</b> Reg Id: 43-1300 Reg Id: 43280122	<b>696 TRIMBLE RD E</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L68</b>	<b>325</b>
<b>RYDER TRUCK RENTAL</b> Reg Id: 43-1159	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M101</b>	<b>455</b>
<b>CONWAY WESTERN EXPRE</b> Reg Id: 43-2011	<b>2171 O'TOOLE AVE</b>	<b>E 1/4 - 1/2 (0.257 mi.)</b>	<b>U145</b>	<b>697</b>
<b>INTERLINE BRANDS DBA</b> Reg Id: 43-0741	<b>650 BRENNAN ST</b>	<b>SSE 1/4 - 1/2 (0.274 mi.)</b>	<b>146</b>	<b>700</b>
<b>SFPP LP (SAN JOSE TE</b> Reg Id: 43-1363 Reg Id: 2 438397N02	<b>2150 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V149</b>	<b>719</b>
<b>UNOCAL TRANSMIX STA.</b> Reg Id: 43-1582	<b>2164 KRUSE DR</b>	<b>SE 1/4 - 1/2 (0.298 mi.)</b>	<b>V152</b>	<b>804</b>
SCR-SAN JOSE DISTRIB Reg Id: 2 438465N01	2165 O TOOLE	ESE 1/4 - 1/2 (0.313 mi.)	W156	813
SHELL SAN JOSE MARKE Reg Id: 43-1340	2165 O TOOLE	ESE 1/4 - 1/2 (0.313 mi.)	W159	837
<b>O'TOOLE BUSINESS CEN</b> Reg Id: 43-0991	<b>2157 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.379 mi.)</b>	<b>X165</b>	<b>855</b>
WILKINSON EQUIPMENT Reg Id: 43-1641	2150 O TOOLE	ESE 1/4 - 1/2 (0.393 mi.)	X168	865
<b>ALUM ROCK CHEESE</b> Reg Id: 43-0060	<b>520 BRENNAN ST</b>	<b>S 1/4 - 1/2 (0.400 mi.)</b>	<b>169</b>	<b>865</b>
<b>ABF FREIGHT SYSTEM I</b> Reg Id: 43-2321	<b>2135 OTOOLE AVE</b>	<b>SE 1/4 - 1/2 (0.405 mi.)</b>	<b>Y171</b>	<b>874</b>
<b>A TOOL SHED RENTAL</b> Reg Id: 43-0016	<b>2144 O'TOOLE AVE</b>	<b>ESE 1/4 - 1/2 (0.417 mi.)</b>	<b>X174</b>	<b>882</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HKN PARTNERSHIP</b>	<b>691 MONTAGUE</b>	<b>SE 0 - 1/8 (0.004 mi.)</b>	<b>A1</b>	<b>9</b>

## EXECUTIVE SUMMARY

Reg Id: 43-0969

<b>MONTAGUE SEELY</b> Reg Id: 43070024	<b>691 MONTAGUE AT SEEL</b>	<b>SE 0 - 1/8 (0.004 mi.)</b>	<b>A2</b>	<b>11</b>
<b>U.S. POSTAL SERVICE</b> Reg Id: 43-2262	<b>2731 JUNCTION AVE</b>	<b>WSW 1/4 - 1/2 (0.340 mi.)</b>	<b>163</b>	<b>847</b>
<b>OAK CREEK PUMP STATI</b> Reg Id: 43-1668	<b>1515 MCCARTHY BLVD</b>	<b>N 1/4 - 1/2 (0.409 mi.)</b>	<b>173</b>	<b>877</b>

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNIVAR SOLUTIONS USA</b> EPA ID: CAD010925576 Cleanup Status: CLOSED	<b>2256 JUNCTION AVE</b>	<b>S 1/2 - 1 (0.567 mi.)</b>	<b>AA184</b>	<b>989</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>AUTEK SYSTEMS CORPOR</b> EPA ID: CAT000623835 Cleanup Status: PROTECTIVE FILER	<b>109 BONAVENTURA DR</b>	<b>SW 1/2 - 1 (0.610 mi.)</b>	<b>AB188</b>	<b>1185</b>
<b>IT CORPORATION SAN J</b> EPA ID: CAD000633115 Cleanup Status: CLOSED	<b>3010 ZANKER RD</b>	<b>W 1/2 - 1 (0.646 mi.)</b>	<b>190</b>	<b>1207</b>

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAE SYSTEMS IMAGING</b> EPA ID: CAD980638100	<b>1801 MCCARTHY BLVD</b>	<b>NNE 1/8 - 1/4 (0.156 mi.)</b>	<b>K57</b>	<b>197</b>

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL (EQUILON) SAN</b> SHELL SERVICE STATIO	<b>2165 O'TOOLE AVENUE</b> 1780 SOUTH MAIN STRE	<b>ESE 1/4 - 1/2 (0.313 mi.)</b> NE 1/2 - 1 (0.891 mi.)	<b>W158</b> 202	<b>825</b> 1380

## EXECUTIVE SUMMARY

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 26 CA HAZMAT sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408269	<b>2655 SEELY AV BLDG 9</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B4</b>	<b>16</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601072	<b>2655 SEELY AV BLDG 7</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B6</b>	<b>20</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407503	<b>2655 SEELY AV BLDG 8</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B7</b>	<b>21</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601071	<b>2655 SEELY AVE</b>	<b>WSW 0 - 1/8 (0.020 mi.)</b>	<b>B8</b>	<b>25</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411343 File Num: 600175	<b>2670 SEELY AVE</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C11</b>	<b>35</b>
<b>CINGULAR WIRELESS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409484	<b>2670 SEELY AV ROOF</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C15</b>	<b>47</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406852	<b>2670 SEELY AV BLDG 1</b>	<b>WNW 0 - 1/8 (0.043 mi.)</b>	<b>C19</b>	<b>52</b>
<b>PLEASURE BOAT SPECIA</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406694	<b>2456 KRUSE DR</b>	<b>SSE 1/8 - 1/4 (0.126 mi.)</b>	<b>G46</b>	<b>162</b>
<b>FEDEX GROUND ZSJO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938	<b>696 E TRIMBLE RD</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L62</b>	<b>222</b>
<b>BERGER MANUFACTURING</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938	<b>696 E TRIMBLE RD STE</b>	<b>S 1/8 - 1/4 (0.159 mi.)</b>	<b>L65</b>	<b>301</b>
<b>MONTAGUE PREMIER CAR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406348 File Num: 600987	<b>790 MONTAGUE EX</b>	<b>ENE 1/8 - 1/4 (0.173 mi.)</b>	<b>M72</b>	<b>337</b>
<b>RYDER TRUCK RENTAL</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401985	<b>2481 O'TOOLE</b>	<b>ENE 1/8 - 1/4 (0.180 mi.)</b>	<b>M104</b>	<b>488</b>
<b>COL-MEX PRECISION SH</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600501	<b>2332 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P115</b>	<b>534</b>
<b>TRANS BAY ELEVATOR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411176	<b>2330 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P119</b>	<b>545</b>
<b>CIRCUIT LAM</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	<b>2336 KRUSE DR</b>	<b>SE 1/8 - 1/4 (0.198 mi.)</b>	<b>P122</b>	<b>564</b>

## EXECUTIVE SUMMARY

File Num: 412245  
 OUT OF BUSINESS 2220 O'TOOLE AV E 1/8 - 1/4 (0.235 mi.) R136 672  
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020  
 File Num: 600308

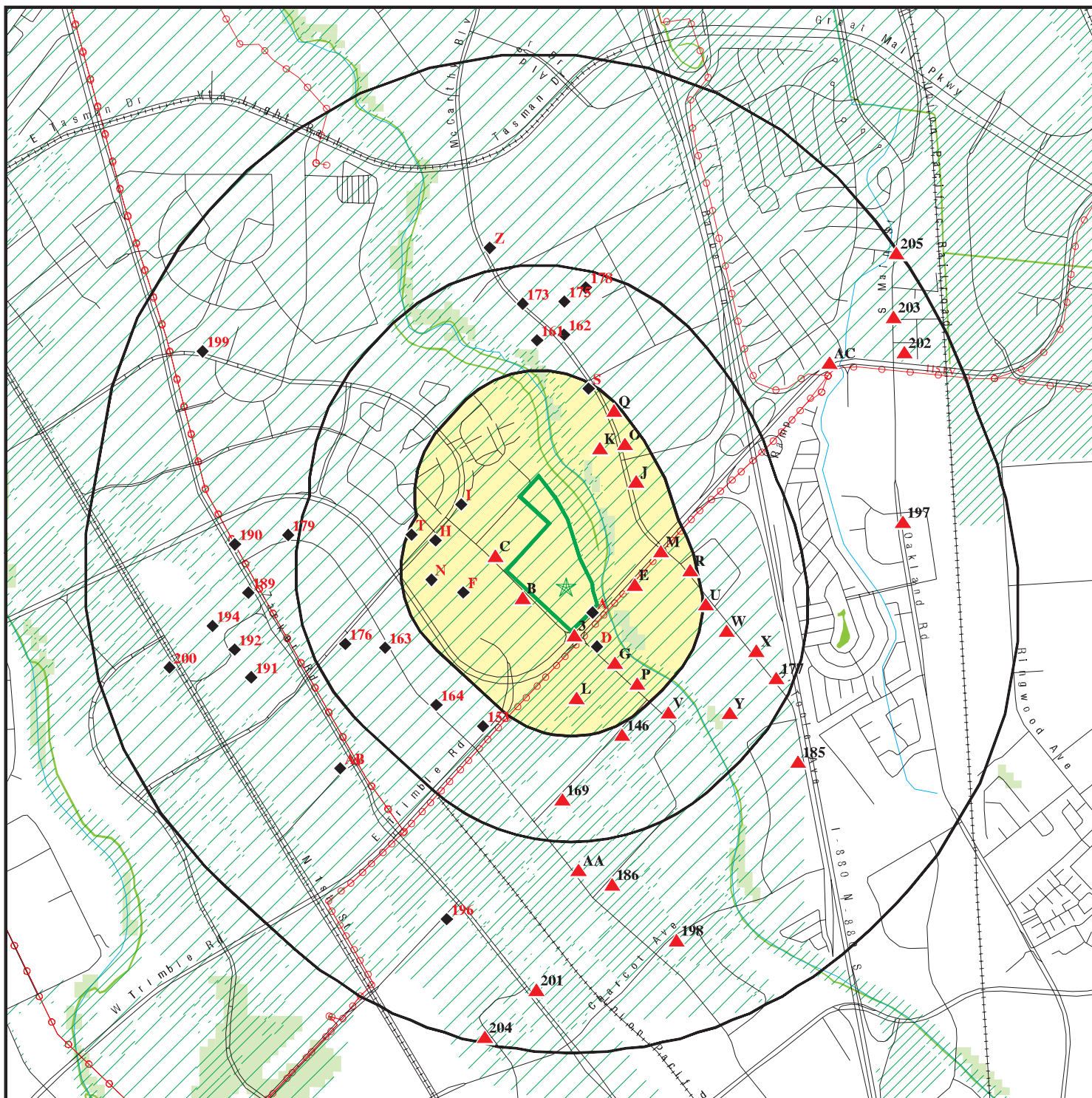
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
O/B (MOVED URI) Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783	2486 KRUSE DR SUITE	SSE 0 - 1/8 (0.070 mi.)	D20	60
<b>WATTS MACHINING</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783	<b>2486 KRUSE DR</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>D21</b>	<b>60</b>
<b>PRO ENGINEERING</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601659	<b>2480 KRUSE DR</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>D22</b>	<b>61</b>
<b>LASERAGE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406986	<b>633 RIVER OAKS PKWY</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F30</b>	<b>78</b>
<b>HEMOSENSE INCORPORAT</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601282 File Num: 470906	<b>651 RIVER OAKS PKWY</b>	<b>W 0 - 1/8 (0.114 mi.)</b>	<b>F41</b>	<b>103</b>
<b>WORLDCOM</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407745	<b>611 RIVER OAKS PKWY</b>	<b>WNW 1/8 - 1/4 (0.131 mi.)</b>	<b>H51</b>	<b>171</b>
<b>CADENCE DESIGN SYSTE</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407905	<b>555 RIVER OAKS PKWY</b>	<b>NW 1/8 - 1/4 (0.140 mi.)</b>	<b>I52</b>	<b>175</b>
<b>AVOGY INC</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601000	<b>677 RIVER OAKS PARKW</b>	<b>W 1/8 - 1/4 (0.179 mi.)</b>	<b>N88</b>	<b>412</b>
<b>FORMFACTOR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600291	<b>617 RIVER OAKS PY</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H91</b>	<b>429</b>
<b>INTEGRATED SENSOR SO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602069	<b>625 RIVER OAKS PARKW</b>	<b>WNW 1/8 - 1/4 (0.179 mi.)</b>	<b>H97</b>	<b>446</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
F E TRIMBLE LLC	CA HWTS
HEWLETT PACKARD:#2-350 TRIMBLE	CA RGA LUST
696 EAT TRIMBLE ROAD	HMIRS
C & A TRIMBLE ROAD CHEVRON	EDR Hist Auto

# OVERVIEW MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

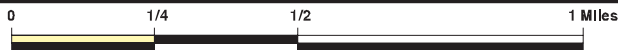
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Trimble  
 ADDRESS: 681 E Trimble St  
 San Jose CA 95134  
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 06645241.2r  
 DATE: September 01, 2021 1:53 pm



# DETAIL MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Trimble  
 ADDRESS: 681 E Trimble St  
 San Jose CA 95134  
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 06645241.2r  
 DATE: September 01, 2021 1:59 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	3	NR	3
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	5	NR	NR	NR	5
RCRA-SQG	0.250		6	10	NR	NR	NR	16
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
CA ENVIROSTOR	1.000		2	5	11	24	NR	42
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
CA LUST	0.500		2	4	14	NR	NR	20

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	5	5	NR	NR	10
CA HIST LUST	0.500		1	3	12	NR	NR	16
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	3	NR	NR	NR	3
CA AST	0.250		3	4	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
CA VCP	0.500		1	0	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA SWEEPS UST	0.250		1	3	NR	NR	NR	4
CA HIST UST	0.250		0	5	NR	NR	NR	5
CA FID UST	0.250		0	1	NR	NR	NR	1
CA CERS TANKS	0.250		1	3	NR	NR	NR	4
<b>Local Land Records</b>								
CA LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	1	0	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	19	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	2	NR	2
CA Cortese	0.500		1	3	14	NR	NR	18
CA CUPA Listings	0.250		20	40	NR	NR	NR	60

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	2	13	NR	NR	17
CA HWP	1.000		0	0	0	3	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	1	1	NR	2
CA HAZMAT	0.250		12	14	NR	NR	NR	26
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	60	145	72	34	0	311

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
SE  
< 1/8  
0.004 mi.  
23 ft.

**HKN PARTNERSHIP  
691 MONTAGUE  
SAN JOSE, CA 95131**

**CA LUST  
CA HIST CORTESE  
CA CERS**

**S103972453  
N/A**

**Site 1 of 2 in cluster A**

**Relative:  
Lower**

LUST:

**Actual:  
31 ft.**

Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500971](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500971)  
Global Id: T0608500971  
Latitude: 37.395102  
Longitude: -121.915938  
Status: Completed - Case Closed  
Status Date: 12/06/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500971  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500971  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 04/16/1996  
Action: Notice of Responsibility - #40318

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 09/23/1999  
Action: Staff Letter - #32149

Global Id: T0608500971  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103972453**

Date: 10/23/1999  
Action: Other Report / Document

Global Id: T0608500971  
Action Type: RESPONSE  
Date: 11/23/1999  
Action: Other Report / Document

Global Id: T0608500971  
Action Type: Other  
Date: 01/01/1989  
Action: Leak Reported

Global Id: T0608500971  
Action Type: ENFORCEMENT  
Date: 12/06/1999  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500971  
Status: Open - Case Begin Date  
Status Date: 01/01/1989

Global Id: T0608500971  
Status: Open - Site Assessment  
Status Date: 08/07/1990

Global Id: T0608500971  
Status: Completed - Case Closed  
Status Date: 12/06/1999

**LUST SANTA CLARA:**

Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24K01F  
Date Closed: 12/06/1999  
EDR Link ID: 06S1W24K01F

**HIST CORTESE:**

edr\_fname: HKN PARTNERSHIP  
edr\_fadd1: 691 MONTAGUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0969

**CERS:**

Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 207171



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103972453**

CERS ID: T0608500971  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**A2**  
**SE**  
 < 1/8  
 0.004 mi.  
 23 ft.

**MONTAGUE SEELY**  
**691 MONTAGUE AT SEELY AVE**  
**SAN JOSE, CA 95134**  
**Site 2 of 2 in cluster A**

**CA ENVIROSTOR**  
**CA VCP**  
**CA HIST CORTESE**

**S105026264**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

ENVIROSTOR:  
 Name: MONTAGUE SEELY  
 Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.  
 City,State,Zip: SAN JOSE, CA 95134  
 Facility ID: 43070024  
 Status: No Further Action  
 Status Date: 04/04/1996  
 Site Code: 200254  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 21  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.40061  
 Longitude: -121.9192  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - ROW CROPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

Potential COC: \* Pesticides - Wastes From Production \* WASTE OIL & MIXED OIL DDT  
Lead Diquat Paraquat  
Confirmed COC: Diquat Paraquat \* WASTE OIL & MIXED OIL DDT Lead  
Potential Description: SOIL  
Alias Name: CADENCE DESIGN SYSTEMS  
Alias Type: Alternate Name  
Alias Name: MONTAGUE SEELY  
Alias Type: Alternate Name  
Alias Name: 110033610787  
Alias Type: EPA (FRS #)  
Alias Name: 200254  
Alias Type: Project Code (Site Code)  
Alias Name: 43070024  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/23/1996  
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 04/04/1996  
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 04/04/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/10/1991  
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/23/2001  
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Name: MONTAGUE SEELY  
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43070024  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 21  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Site Code: 200254  
Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 04/04/1996  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.40061 / -121.9192  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: 10077, 10199, 30008, 30013, 30252, 30440  
Confirmed COC: 30252,30440,10199,30008,30013  
Potential Description: SOIL  
Alias Name: CADENCE DESIGN SYSTEMS  
Alias Type: Alternate Name  
Alias Name: MONTAGUE SEELY  
Alias Type: Alternate Name  
Alias Name: 110033610787  
Alias Type: EPA (FRS #)  
Alias Name: 200254  
Alias Type: Project Code (Site Code)  
Alias Name: 43070024  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 02/23/1996  
Comments: Signed VCA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE SEELY (Continued)**

**S105026264**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 04/04/1996  
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT, 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 04/04/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/10/1991  
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/23/2001  
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST CORTESE:  
edr\_fname: MONTAGUE SEELY  
edr\_fadd1: 691 MONTAGUE AT SEELY AVE  
City,State,Zip: SAN JOSE, CA 95134  
Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43070024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

3  
South  
< 1/8  
0.013 mi.  
69 ft.

**HKN PARTNERSHIP**  
**691 MONTAGUE EXPY**  
**SAN JOSE, CA 95131**

**CA LUST** S103473066  
**CA HIST LUST** N/A  
**CA Cortese**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W24K01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 8/7/1990  
Pollution Characterization Began: 8/7/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Name: HKN Partnership  
Address: 691 Montague Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24K01  
Oversite Agency: SCVWD  
Date Listed: 1990-08-23 00:00:00  
Closed Date: 1999-12-06 00:00:00

CORTESE:  
Name: HKN PARTNERSHIP  
Address: 691 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500971  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HKN PARTNERSHIP (Continued)**

**S103473066**

File Name: Active Open

**B4**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**CADENCE DESIGN SYSTEMS INC**  
**2655 SEELY AV BLDG 9**  
**SAN JOSE, CA 95134**

**CA HAZMAT** **S121745919**  
**CA CERS** **N/A**

**Site 1 of 7 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**SAN JOSE HAZMAT:**  
Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 9  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 408269  
Class: Misc. Complex firms and labs

**CERS:**  
Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 9  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 14807  
CERS ID: 10096249  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14807  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10096249 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:  
-DIESEL  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 9 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Drew James Davey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Drew James Davey  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator  
Entity Name: Cadence Design Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner  
Entity Name: Cadence Design Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG 9  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: CUPA District



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745919**

Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Drew Davey  
Entity Title: Not reported  
Affiliation Address: 2655 Seely Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Cadence Design Systems Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B5**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**CADENCE DESIGN SYSTEMS-BLDG 09**  
**2655 SEELY AV BLDG 9**  
**SAN JOSE, CA 95134**  
**Site 2 of 7 in cluster B**

**CA CUPA Listings** **S112345492**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

CUPA SANTA CLARA:  
Name: CADENCE DESIGN SYSTEMS-BLDG 09  
Address: 2655 SEELY AV BLDG 9  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.395533  
Longitude: -121.917315  
Record ID: PR0399106  
Facility ID: FA0265263

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B6**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**CADENCE DESIGN SYSTEMS INC**  
**2655 SEELY AV BLDG 7**  
**SAN JOSE, CA 95134**

**CA AST**  
**CA CUPA Listings**  
**CA HAZMAT**

**S111347175**  
**N/A**

**Site 3 of 7 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**AST:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 7  
City/Zip: SAN JOSE,95134  
Certified Unified Program Agencies: Not reported  
Owner: CADENCE DESIGN SYSTEMS INC  
Total Gallons: Not reported  
CERSID: 10350862  
Facility ID: Not reported  
Business Name: CADENCE DESIGN SYSTEMS INC  
Phone: 4089447846  
Fax: Not reported  
Mailing Address: 2655 SEELY AV BLDG #5  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95134  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: 2655 SEELY AV BLDG #5  
Owner State: CA  
Owner Zip Code: 95134  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CUPA SANTA CLARA:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3965503  
Longitude: -121.9188406  
Record ID: PR0400461  
Facility ID: FA0269269

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.3965503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S111347175**

Longitude: -121.9188406  
Record ID: PR0400462  
Facility ID: FA0269269

**SAN JOSE HAZMAT:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 601072  
Class: Misc. Complex firms and labs

**B7**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**CADENCE DESIGN SYSTEMS INC**  
**2655 SEELY AV BLDG 8**  
**SAN JOSE, CA 95134**

**CA HAZMAT** **S121745918**  
**CA CERS** **N/A**

**Site 4 of 7 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**SAN JOSE HAZMAT:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 8  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 407503  
Class: Misc. Complex firms and labs

**CERS:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 8  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 14806  
CERS ID: 10095691  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 14806  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14806  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 12-19-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 02-27-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095691

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2016

Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT AND FIRE EXTINGUISHERS FOR THE BUILDING 8 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Drew Davey  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Cadence Design Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG 8  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Legal Owner  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator  
Entity Name: Cadence Design Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121745918**

Entity Name: Cadence Design Systems Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Drew Davey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Drew Davey  
Entity Title: Not reported  
Affiliation Address: 2655 Seely Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B8**  
**WSW**  
 < 1/8  
 0.020 mi.  
 108 ft.

**CADENCE DESIGN SYSTEMS**  
**2655 SEELY AVE**  
**SAN JOSE, CA 95134**  
 Site 5 of 7 in cluster B

**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA CERS**  
**CA HWTS**

**S111347174**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**CUPA SANTA CLARA:**  
 Name: CADENCE DESIGN SYSTEMS INC  
 Address: 2655 SEELY AV BLDG 10  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3965503  
 Longitude: -121.9188406  
 Record ID: PR0400465  
 Facility ID: FA0269272

**HAZNET:**  
 Name: CADENCE DESIGN SYSTEMS  
 Address: 2655 SEELY AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95134  
 Contact: MIKE JONES  
 Telephone: 4089447846  
 Mailing Name: Not reported  
 Mailing Address: 2655 SEELY AVE  
 Year: 2017  
 Gepaid: CAL000427700  
 TSD EPA ID: NVD980895338  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.325

**Additional Info:**  
 Year: 2017  
 Gen EPA ID: CAL000427700  
 Shipment Date: 20171227  
 Creation Date: 10/16/2018 18:31:31  
 Receipt Date: 20180117  
 Manifest ID: 000191369DAT  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: NED986382133  
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
 TSD EPA ID: NVD980895338  
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
 TSD EPA Alt ID: Not reported  
 TSD EPA Alt Name: Not reported  
 Waste Code Description: 331 - Off-specification, aged, or surplus organics  
 RCRA Code: Not reported  
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171025  
Creation Date: 7/11/2018 18:31:13  
Receipt Date: 20171103  
Manifest ID: 000191776DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.325  
Waste Quantity: 650  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: CADENCE DESIGN SYSTEMS INC.  
Address: 2655 SEELY AV BLDG 10  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 601071  
Class: Misc. Complex firms and labs

**CERS:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2655 SEELY AV BLDG 10  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 14804  
CERS ID: 10350859  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 14804  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Violation Notes: required content.  
Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14804  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14804  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/11/2017. FACILITY DID NOT SUBMIT AN ANNUAL HMBP CERTIFICATION FOR FISCAL YEAR 2016 ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 14804  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350859 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:  
-DIESEL  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE OFFICIAL NOTICE OF INSPECTION REPORT WAS ISSUED ON DECEMBER 19, 2016 FACILITY DID NOT SUBMIT IT'S ANNUAL INVENTORY/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL INVENTORY/CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A EMERGENCY SPILL KIT FOR THE BUILDING 10 DIESEL FUEL GENERATOR. UNDER THE APSA PROGRAM. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Drew James Davey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Entity Name: Cadence Design Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation  
Entity Name: Cadence Design Systems Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Drew James Davey  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Drew Davey  
Entity Title: Not reported  
Affiliation Address: 2655 Seely Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111347174**

Affiliation Phone: Not reported

**HWTS:**

Name: CADENCE DESIGN SYSTEMS  
 Address: 2655 SEELY AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAL000427700  
 Inactive Date: 06/30/2017  
 Create Date: 05/10/2017  
 Last Act Date: 05/10/2017  
 Mailing Name: Not reported  
 Mailing Address: 2655 SEELY AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: CADENCE DESIGN SYSTEMS  
 Owner Address: 2655 SEELY AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95134  
 Contact Name: MIKE JONES  
 Contact Address: 2655 SEELY AVE  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95134

**NAICS:**

EPA ID: CAL000427700  
 Create Date: 2017-05-10 16:16:24.130  
 NAICS Code: 541511  
 NAICS Description: Custom Computer Programming Services  
 Issued EPA ID Date: 2017-05-10 16:16:24.09300  
 Inactive Date: 2017-06-30 00:00:00  
 Facility Name: CADENCE DESIGN SYSTEMS  
 Facility Address: 2655 SEELY AVE  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95134

**B9**  
**WSW**  
 < 1/8  
 0.020 mi.  
 108 ft.

**CADENCE DESIGN SYSTEMS-BLDG 08**  
**2655 SEELY AV BLDG 8**  
**SAN JOSE, CA 95134**  
 Site 6 of 7 in cluster B

**CA AST** S112345491  
**CA CUPA Listings** N/A

**Relative:**  
**Higher**  
**Actual:**  
 36 ft.

**AST:**  
 Name: CADENCE DESIGN SYSTEMS-BLDG 08  
 Address: 2655 SEELY AV BLDG 8  
 City/Zip: SAN JOSE,95134  
 Certified Unified Program Agencies: Not reported  
 Owner: CADENCE DESIGN SYSTEMS INC  
 Total Gallons: Not reported  
 CERSID: 10095691  
 Facility ID: 43-060-407503  
 Business Name: Cadence Design Systems Inc.  
 Phone: 4089431234

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 08 (Continued)**

**S112345491**

Fax: 408-428-5001  
Mailing Address: 2655 SEELY AV BLDG #5  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95134  
Operator Name: Cadence Design Systems  
Operator Phone: (408) 943-1234  
Owner Phone: (408) 943-1234  
Owner Mail Address: 2655 SEELY AV BLDG #5  
Owner State: CA  
Owner Zip Code: 95134  
Owner Country: UNITED STATES  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CUPA SANTA CLARA:**

Name: CADENCE DESIGN SYSTEMS-BLDG 08  
Address: 2655 SEELY AV BLDG 8  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.395533  
Longitude: -121.917315  
Record ID: PR0397324  
Facility ID: FA0265261

**B10**  
**WSW**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**CADENCE DESIGN SYSTEMS-BLDG 07**  
**2655 SEELY AV BLDG 7**  
**SAN JOSE, CA 95134**

**CA CERS TANKS** **S121779517**  
**CA CERS** **N/A**

**Site 7 of 7 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**CERS TANKS:**  
Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Address: 2655 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 416026  
CERS ID: 10350898  
CERS Description: Aboveground Petroleum Storage

**CERS:**  
Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Address: 2655 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 416026  
CERS ID: 10350898  
CERS Description: Chemical Storage Facilities

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

Site ID: 416026  
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 416026  
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 416026  
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 416026  
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

Violation Division: -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES  
-EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING  
Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 416026  
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Violation Date: 12-19-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/10/2017. Oil-handling personnel have not received required training. Provide SPCC Training to facility maintenance personnel and document the training.

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350898 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:  
-DIESEL -LEAD/ACID BATTERIES

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A APSA INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. FACILITY USES THE TIER 1 QUALIFIED FACILITY SPCC TEMPLATE PLAN. OBTAIN A EMERGENCY SPILL CLEAN UP KIT FOR THE BUILDING 7 DIESEL FUEL GENERATORS.

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON NOVEMBER 30 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Drew Davey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Drew Davey  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Legal Owner  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner  
Entity Name: Cadence Design Systems, Inc  
Entity Title: Not reported  
Affiliation Address: jpowers@cadence.com  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)**

**S121779517**

Affiliation Zip: 95134  
 Affiliation Phone: (408) 835-0427

Affiliation Type Desc: CUPA District  
 Entity Name: Santa Clara County Environmental Health  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
 Entity Name: Drew Davey  
 Entity Title: Not reported  
 Affiliation Address: 2655 Seely Ave  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95134  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 2655 SEELY AV BLDG #5  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95134  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: Cadence Design Systems Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**C11**  
**WNW**  
 < 1/8  
 0.043 mi.  
 227 ft.

**CADENCE DESIGN SYSTEMS**  
**2670 SEELY AVE**  
**SAN JOSE, CA 95134**  
 Site 1 of 9 in cluster C

**CA CUPA Listings** S111217092  
**CA HAZMAT** N/A  
**CA HWTS**

**Relative:**  
**Higher**  
**Actual:**  
 35 ft.

CUPA SANTA CLARA:  
 Name: CADENCE DESIGN SYSTEMS-BLDG 11  
 Address: 2670 SEELY AV BLDG 11  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111217092**

Latitude: 37.398521  
Longitude: -121.919196  
Record ID: PR0399107  
Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11  
Address: 2670 SEELY AV BLDG 11  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.398521  
Longitude: -121.919196  
Record ID: PR0399604  
Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11  
Address: 2670 SEELY AV BLDG 11  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398521  
Longitude: -121.919196  
Record ID: PR0425746  
Facility ID: FA0265265

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (DUP TO 601072 CADENCE)  
Address: 2670 SEELY AV 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 411343  
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04918A  
Address: 2670 SEELY AV BLDG. 11  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 600175  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: CADENCE DESIGN SYSTEMS  
Address: 2670 SEELY AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAL000455440  
Inactive Date: Not reported  
Create Date: 07/02/2020  
Last Act Date: 07/29/2020  
Mailing Name: Not reported  
Mailing Address: 2655 SEELY AVE  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**S111217092**

Mailing City,State,Zip: SAN JOSE, CA 951340000  
Owner Name: CADENCE DESIGN SYSTEMS INC  
Owner Address: 2655 SEELY AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951340000  
Contact Name: drew davey  
Contact Address: 2670 SEELY AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

NAICS:  
EPA ID: CAL000455440  
Create Date: 2020-07-02 10:59:19.093  
NAICS Code: 443142  
NAICS Description: Electronics Stores  
Issued EPA ID Date: 2020-07-02 10:59:19.09300  
Inactive Date: Not reported  
Facility Name: CADENCE DESIGN SYSTEMS  
Facility Address: 2670 SEELY AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951340000

**C12  
WNW  
< 1/8  
0.043 mi.  
227 ft.**

**INTEGRATED DEVICE TECHNOLOGY I  
2670 SEELEY AV  
SAN JOSE, CA 95134  
Site 2 of 9 in cluster C**

**CA CUPA Listings S121469746  
N/A**

**Relative:  
Higher  
Actual:  
35 ft.**

CUPA SANTA CLARA:  
Name: INTEGRATED DEVICE TECHNOLOGY I  
Address: 2670 SEELEY AV  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2208  
Program Description: GENERATES 50 TO <250 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.396453  
Longitude: -121.918252  
Record ID: PR0313201  
Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I  
Address: 2670 SEELEY AV  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.396453  
Longitude: -121.918252  
Record ID: PR0364830  
Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY I (Continued)**

**S121469746**

Address: 2670 SEELEY AV  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2262  
 Program Description: CONDITIONALLY AUTHORIZED (CA)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.396453  
 Longitude: -121.918252  
 Record ID: PR0364831  
 Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I  
 Address: 2670 SEELEY AV  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2263  
 Program Description: CONDITIONALLY EXEMPT (CE)  
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
 Latitude: 37.396453  
 Longitude: -121.918252  
 Record ID: PR0364832  
 Facility ID: FA0208312

**C13  
 WNW  
 < 1/8  
 0.043 mi.  
 227 ft.**

**INTEGRATED DEVICE TECHNOLOGY  
 2670 SEELEY AVE  
 SAN JOSE, CA 95134  
 Site 3 of 9 in cluster C**

**RCRA-SQG 1000202577  
 CA ENVIROSTOR CAD982511768  
 FINDS  
 ECHO**

**Relative:  
 Higher  
 Actual:  
 35 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1998-01-29 00:00:00.0  
 Handler Name: INTEGRATED DEVICE TECHNOLOGY  
 Handler Address: 2670 SEELEY AVE  
 Handler City,State,Zip: SAN JOSE, CA 95134-1929  
 EPA ID: CAD982511768  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 2670 SEELEY AVE  
 Contact City,State,Zip: SAN JOSE, CA 95134-1929  
 Contact Telephone: 408-492-8687  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3236 SCOTT BLVD  
 Mailing City,State,Zip: SANTA CLARA, CA 95052  
 Owner Name: INTEGRATED DEVICE IEC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: INTEGRATED DEVICE IEC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: INTEGRATED DEVICE IEC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: INTEGRATED DEVICE TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0  
Handler Name: INTEGRATED DEVICE TECHNOLOGY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0  
Handler Name: INTEGRATED DEVICE TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0  
Handler Name: INTEGRATED DEVICE TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0  
Handler Name: INTEGRATED DEVICE TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0  
Handler Name: IDT, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-17 00:00:00.0
Handler Name:	INTEGRATED DEVICE TECHNOLOGY INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-07 00:00:00.0
Handler Name:	INTEGRATED DEVICE TECHNOLOGY INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1995-03-14 00:00:00.0  
Actual Return to Compliance Date: 2000-03-14 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-11-24 00:00:00.0  
Actual Return to Compliance Date: 1993-12-14 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1995-03-14 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2000-03-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-11-24 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-14 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: INTEGRATED DEVICE TECHNOLOGY, INC.  
Address: 2670 SEELEY AVENUE  
City, State, Zip: SAN JOSE, CA 95134  
Facility ID: 71003106  
Status: Inactive - Needs Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 18  
Senate: 09  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39852  
Longitude: -121.9191  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982511768  
Alias Type: EPA Identification Number  
Alias Name: 110002837841  
Alias Type: EPA (FRS #)  
Alias Name: 71003106  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**FINDS:**

Registry ID: 110002837841

Click Here:

**Environmental Interest/Information System:**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED DEVICE TECHNOLOGY (Continued)**

**1000202577**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000202577  
 Registry ID: 110002837841  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837841>  
 Name: INTEGRATED DEVICE TECHNOLOGY  
 Address: 2670 SEELEY AVE  
 City,State,Zip: SAN JOSE, CA 95134

**C14  
 WNW  
 < 1/8  
 0.043 mi.  
 227 ft.**

**CADENCE DESIGN SYSTEMS INC  
 2670 SEELY AV  
 SAN JOSE, CA  
 Site 4 of 9 in cluster C**

**CA AST A100339804  
 N/A**

**Relative:  
 Higher  
 Actual:  
 35 ft.**

**AST:**  
 Name: CADENCE DESIGN SYSTEMS INC  
 Address: 2670 SEELY AV  
 City/Zip: SAN JOSE,  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: CADENCE DESIGN SYSTEMS INC  
 Total Gallons: 5,500  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C15**  
**WNW**  
 < 1/8  
 0.043 mi.  
 227 ft.

**CINGULAR WIRELESS**  
**2670 SEELY AV ROOF**  
**SAN JOSE, CA 95134**  
 Site 5 of 9 in cluster C

**CA HAZMAT**    **S105990279**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**SAN JOSE HAZMAT:**  
 Name: CINGULAR WIRELESS  
 Address: 2670 SEELY AV ROOF  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SAN JOSE  
 File Num: 409484  
 Class: Auto Wrecking/Misc Simple Facility

**C16**  
**WNW**  
 < 1/8  
 0.043 mi.  
 227 ft.

**INTEGRATED DEVICE TECHNOLO**  
**2670 SEELEY RD**  
**SAN JOSE, CA**  
 Site 6 of 9 in cluster C

**CA SWEEPS UST**    **S106927521**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**SWEEPS UST:**  
 Name: INTEGRATED DEVICE TECHNOLO  
 Address: 2670 SEELEY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 406852  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-406852-000001  
 Tank Status: A  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: PETROLEUM  
 STG: P  
 Content: Not reported  
 Number Of Tanks: 6

Name: INTEGRATED DEVICE TECHNOLO  
 Address: 2670 SEELEY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 406852  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-406852-000002  
 Tank Status: A  
 Capacity: 500  
 Active Date: Not reported  
 Tank Use: PETROLEUM  
 STG: P  
 Content: Not reported  
 Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED DEVICE TECHNOLO (Continued)**

**S106927521**

Name: INTEGRATED DEVICE TECHNOLO  
Address: 2670 SEELEY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 406852  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406852-000003  
Tank Status: A  
Capacity: 4200  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO  
Address: 2670 SEELEY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 406852  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406852-000005  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO  
Address: 2670 SEELEY RD  
City: SAN JOSE  
Status: Active  
Comp Number: 406852  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-406852-000006  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRATED DEVICE TECHNOLO (Continued)**

**S106927521**

Content: Not reported  
 Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO  
 Address: 2670 SEELEY RD  
 City: SAN JOSE  
 Status: Active  
 Comp Number: 406852  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 09-30-92  
 Action Date: 09-08-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-060-406852-000007  
 Tank Status: A  
 Capacity: 3000  
 Active Date: Not reported  
 Tank Use: CHEMICAL  
 STG: P  
 Content: Not reported  
 Number Of Tanks: Not reported

**C17  
 WNW  
 < 1/8  
 0.043 mi.  
 227 ft.**

**CADENCE DESIGN SYSTEMS  
 2670 SEELY AVE  
 SAN JOSE, CA 95134  
 Site 7 of 9 in cluster C**

**RCRA NonGen / NLR 1026490709  
 CAL000455440**

**Relative:  
 Higher  
 Actual:  
 35 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-07-02 00:00:00.0  
 Handler Name: CADENCE DESIGN SYSTEMS  
 Handler Address: 2670 SEELY AVE  
 Handler City,State,Zip: SAN JOSE, CA 95134-0000  
 EPA ID: CAL000455440  
 Contact Name: DREW DAVEY  
 Contact Address: 2670 SEELY AVE  
 Contact City,State,Zip: SAN JOSE, CA 95134-0000  
 Contact Telephone: 408-835-0427  
 Contact Fax: 408-428-5001  
 Contact Email: DDAVEY@CADENCE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2670 SEELY AVE  
 Mailing City,State,Zip: SAN JOSE, CA 95134-0000  
 Owner Name: CADENCE DESIGN SYSTEMS INC  
 Owner Type: Other  
 Operator Name: DREW DAVEY  
 Operator Type: Other  
 Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**1026490709**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS (Continued)**

**1026490709**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CADENCE DESIGN SYSTEMS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2670 SEELY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-0000
Owner/Operator Telephone:	408-943-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DREW DAVEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2670 SEELY AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-0000
Owner/Operator Telephone:	408-835-0427
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-07-02 00:00:00.0
Handler Name:	CADENCE DESIGN SYSTEMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	443142
NAICS Description:	ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C18**  
**WNW**  
**< 1/8**  
**0.043 mi.**  
**227 ft.**

**CADENCE DESIGN SYSTEMS-BLDG 07**  
**2670 SEELY AV BLDG 7**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121474308**  
**N/A**

**Site 8 of 9 in cluster C**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**35 ft.**

Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Address: 2670 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.398521  
Longitude: -121.919196  
Record ID: PR0399708  
Facility ID: FA0265264

Name: CADENCE DESIGN SYSTEMS-BLDG 07  
Address: 2670 SEELY AV BLDG 7  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.398521  
Longitude: -121.919196  
Record ID: PR0397325  
Facility ID: FA0265264

**C19**  
**WNW**  
**< 1/8**  
**0.043 mi.**  
**227 ft.**

**CADENCE DESIGN SYSTEMS INC**  
**2670 SEELY AV BLDG 11**  
**SAN JOSE, CA 95134**

**CA CERS HAZ WASTE** **S121737096**  
**CA HAZMAT** **N/A**  
**CA CERS**

**Site 9 of 9 in cluster C**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**35 ft.**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2670 SEELY AV BLDG 11  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 101341  
CERS ID: 10095340  
CERS Description: Hazardous Waste Generator

**SAN JOSE HAZMAT:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2670 SEELY AV BLDG 11  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 406852  
Class: Misc. Complex firms and labs

**CERS:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 2670 SEELY AV BLDG 11  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 101341  
CERS ID: 10095340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/02/2020. UPDATE CERS TO REFLECT CURRENT CHEMICAL STORAGE: -BASED ON THE FACILITY WALK THROUGH IT WAS VERIFIED THAT THE PROPELYNE GLYCOL AND WASTE PROPYLENE GLYCOL WERE STORED BELOW HMBP QUANTITIES.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: SPENT FLUORESCENT TUBES MUST BE CONTAINERIZED TO PREVENT BREAKAGE. CONTAINERIZE SPENT FLUORESCENT TUBES.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 07/02/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/02/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

OF HAZARDOUS MATERIALS HANDLING AREAS ( SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. I PROVIDED THE FACILITY SEVERAL HAZARDOUS WASTE MARKING LABELS TO AFFIX TO THE DRUMS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.  
Violation Notes: Returned to compliance on 11/05/2020. IT WAS UNCLEAR IF THE EYE WASH STATION ADJACENT TO THE EYE WASH STATION IS BEING INSPECTED AS REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: FACILITY DID NOT ADD THE TWO 55 GALLON DRUMS OF WASTE GLYCOL TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT. FACILITY DID NOT ADD THE THREE R-134 COMPRESSED GAS CYLINDERS TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101341

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: SEND ONE EMPLOYEE TO HAZARDOUS WASTE GENERATOR TRAINING. PROVIDE THE FACILITY A TITLE 22 TRAINING BROCHURE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 11/05/2020. HARDWARE LAB AND REWORK AT BACK OF MANUFACTURING OBSERVED A 55 GALLON CONTAINER OF WASTE PROPYLENE GLYCOL MISSING THE FOLLOWING: -WORDS HAZARDOUS WASTE -GENERATOR INFORMATION -CONTENT -ACCUMULATION START DATE -PHYSICAL AND HAZARD PROPERTIES  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: ALL BOXES CONTAINING FLUORESCENT TUBES MUST BE MARKED WITH UNIVERSAL WASTE MARKINGS. LABEL SPENT FLUORESCENT TUBE BOXES. PROVIDED FACILITY WITH UNIVERSAL WASTE MARKING LABELS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/02/2020. FACILITY GENERATES AND STORES HAZARDOUS WASTE BUT FAILED TO OBTAIN A STATE EPA ID NUMBER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY GENERATES SOLDER WASTE AND COPPER WIRE BUT IT IS UNCLEAR HOW ITS BEING MANAGED. UNCLEAR HOW EXPIRED CHEMICALS SUCH AS FLUX ARE BEING MANAGED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 12-19-2016  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT FOR BLDG. 11 FOR THE WASTE GLYCOL BEING GENERATED. OBTAIN HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH HAZARDOUS WASTE GENERATOR APPLICATION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 101341  
Site Name: CADENCE DESIGN SYSTEMS INC  
Violation Date: 02-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095340 FACILITY IS PERMITTED FOR 3 CHEMICAL BUT THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS: -DIESEL -R-134 -PROPANE  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. THE FACILITY IS A SOFT WARE COMPANY. THE FACILITY PRIMARILY GENERATES SOLDERING WASTE FROM SOLDERING ACTIVITIES AND PROPYLENE GLYCOL TO COOL DOWN MACHINE. THE FOLLOWING HAZARDOUS WASTE GENERATES INCLUDE BUT ARE NOT LIMITED TO: -SOLDER WASTE -PROPYLENE GLYCOL -EXPIRED FLUX -NON EMPTY AEROSOL CANS  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Eval Date: 12-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A SPCC INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-FACILITY SUPERVISOR. SINCE BUILDING 10 AND 11 IS LOCATED ACROSS THE STREET FROM THE CADENCE DESIGN SYSTEMS MAIN CAMPUS A SEPARATE SPCC PLAN IS NEEDED. YOU MAY USE THE TIER 1 QUALIFIED FACILITY SPCC PLAN TEMPLATE FOR THIS FACILITY. OBTAIN A SPILL KIT FOR THE BUILDING 10 AND BUILDING 11 DIESEL GENERATORS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 11 DIESEL FUEL GENERATOR. IMPROVE HOUSEKEEPING OUTSIDE BY THE BUILDING 11 DIESEL FUEL GENERATOR.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT. I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL. HOUSEKEEPING NEEDS TO BE IMPROVED BY THE BUILDING 11 DIESEL GENERATOR. CORRECT A VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Drew James Davey  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Drew James Davey  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CADENCE DESIGN SYSTEMS INC  
Entity Title: Not reported  
Affiliation Address: 2655 SEELY AV BLDG #5  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation  
Entity Name: Cadence Design Systems Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Drew Davey

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S121737096**

Entity Title: Not reported  
Affiliation Address: 2655 Seely Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cadence Design Systems  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner  
Entity Name: Cadence Design Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 2670 SEELY AV BLDG 11  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 943-1234

**D20**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**367 ft.**

**O/B (MOVED URI)**  
**2486 KRUSE DR SUITE A**  
**SAN JOSE, CA 95131**  
**Site 1 of 4 in cluster D**

**CA HAZMAT** **S115780460**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

**SAN JOSE HAZMAT:**  
Name: O/B (MOVED URI)  
Address: 2486 KRUSE DR SUITE A  
City,State,Zip: SAN JOSE, CA 95131-1229  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 402783  
Class: Auto Wrecking/Misc Simple Facility

**D21**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**367 ft.**

**WATTS MACHINING**  
**2486 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 2 of 4 in cluster D**

**CA CUPA Listings** **S121469704**  
**CA HAZMAT** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

**CUPA SANTA CLARA:**  
Name: WATTS MACHINING  
Address: 2486 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATTS MACHINING (Continued)**

**S121469704**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393616  
Longitude: -121.914303  
Record ID: PR0313552  
Facility ID: FA0208069

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 2486 KRUSE DR A  
City,State,Zip: SAN JOSE, CA  
Region: SAN JOSE  
File Num: 402783  
Class: Auto Wrecking/Misc Simple Facility

**D22**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**367 ft.**

**PRO ENGINEERING**  
**2480 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**  
**CA HWTS**

**S112346489**  
**N/A**

**Site 3 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

**CERS HAZ WASTE:**  
Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 360687  
CERS ID: 10588774  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.392305  
Longitude: -121.912774  
Record ID: PR0411473  
Facility ID: FA0272087

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.392305  
Longitude: -121.912774  
Record ID: PR0411474  
Facility ID: FA0272087

**SAN JOSE HAZMAT:**

Name: PRO ENGINEERING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 601659  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 360687  
CERS ID: 10588774  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED 3 X 55 GALLON CONTAINERS OF HAZARDOUS WASTE MISSING ALL MARKING REQUIREMENTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. BASED ON THE TYPE AND NUMBER VIOLATIONS IT APPEARS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 11/13/2015. THE HAZARDOUS WASTE HAS BEEN ON SITE LONGER THAN THE TIME ALLOWED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/13/2015. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS. A "GETTING STATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)" WAS LEFT ON SITE. CERS ID # 10588774  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED RAGS BEING USED TO CLEAN UP SPILL CAUSING THE RAGS TO BECOME SATURATED WITH USED OIL/COOLANT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY IS GENERATING, STORING AND OFFERING HAZARDOUS WASTE USING AN INACTIVE EPA ID NUMBER. EPA ID NUMBER CAL000316437 IS REQUIRED TO BE RE-ACTIVATED. AN EPA ID NUMBER APPLICATION WAS PROVIDED TO THE FACILITY FOR RE-ACTIVATION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED THE 3 X 55 GALLON CONTAINERS OF USED OIL/COOLANT WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED SEVERAL SPILL OF USED OIL/COOLANT WERE UNATTENDED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-16-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-01-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURE NEXT TO A TELEPHONE. AN EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Violation Date: 10-16-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Violation Notes: Returned to compliance on 11/13/2015. NOT ALL PERSONNEL HAVE BEEN TRAINED ON THE MANAGEMENT OF HAZARDOUS WASTE HANDLING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 360687  
Site Name: PRO ENGINEERING  
Site Address: 2480 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 360687  
Site Name: PRO ENGINEERING  
Site Address: 2480 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 360687  
Facility Name: PRO ENGINEERING  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Program ID: 10588774  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.392305  
Longitude: -121.912770

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Tomas Janus  
Entity Title: Not reported  
Affiliation Address: 2480 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Bart Teciorowski  
Entity Title: Not reported  
Affiliation Address: 2480 Kruse Dr.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Property Owner  
Entity Name: Bearcat Properties  
Entity Title: Not reported  
Affiliation Address: 505 Laurelwood Rd.  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 727-0779

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2480 Kruse Dr  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

Affiliation Type Desc: Identification Signer  
Entity Name: Evelyn Rivera  
Entity Title: Office Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Pro Engineering  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Parent Corporation  
Entity Name: Pro Engineering  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: PRO ENGINEERING  
Address: 2480 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311234  
EPA ID: CAL000316437  
Inactive Date: 06/30/2017  
Create Date: 02/14/2007  
Last Act Date: 01/25/2017  
Mailing Name: Not reported  
Mailing Address: 2480 KRUSE DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951311234  
Owner Name: TOMAS JANUS  
Owner Address: 2480 KRUSE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951311234  
Contact Name: TOMAS JANUS  
Contact Address: 2480 KRUSE DR  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311234

**NAICS:**

EPA ID: CAL000316437  
Create Date: 2007-02-14 11:38:19.190  
NAICS Code: 336399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRO ENGINEERING (Continued)**

**S112346489**

NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2007-02-14 11:38:19.15700  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: PRO ENGINEERING  
Facility Address: 2480 KRUSE DR  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951311234

**D23**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**367 ft.**

**URI TECH**  
**2490 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CUPA Listings** **S121472452**  
**N/A**

**Site 4 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

CUPA SANTA CLARA:  
Name: URI TECH  
Address: 2490 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393639  
Longitude: -121.914335  
Record ID: PR0370380  
Facility ID: FA0254103

**E24**  
**East**  
**< 1/8**  
**0.080 mi.**  
**420 ft.**

**TEXACO USA A DIVISION OF TEXACO INC**  
**750 TRIMBLE ROAD**  
**SAN JOSE, CA 95131**

**RCRA-SQG** **1000144866**  
**FINDS** **CAD000626002**  
**ECHO**

**Site 1 of 4 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG:  
Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
Handler Address: 750 TRIMBLE ROAD  
Handler City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD000626002  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3350 WILSHIRE BLVD PO BOX 3756
Mailing City,State,Zip:	LOS ANGELES, CA 90051
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TEXACO USA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:16.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: TEXACO USA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 213-385-0515  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TEXACO USA  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051  
Owner/Operator Telephone: 213-385-0515  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: TEXACO USA A DIVISION OF TEXACO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA A DIVISION OF TEXACO INC (Continued)**

**1000144866**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271  
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002626962

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000144866  
Registry ID: 110002626962  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626962>  
Name: TEXACO USA A DIVISION OF TEXACO INC  
Address: 750 TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131

**E25**  
**East**  
**< 1/8**  
**0.099 mi.**  
**525 ft.**

**EVOGY INC**  
**780 MONTAGUE EX 305**  
**SAN JOSE, CA 95131**  
**Site 2 of 4 in cluster E**

**CA CUPA Listings** **S121473170**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:  
Name: EVOGY INC  
Address: 780 MONTAGUE EX 305  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.397486  
Longitude: -121.913277  
Record ID: PR0377588

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EVOGY INC (Continued)**

**S121473170**

Facility ID: FA0257971

**E26**  
**East**  
**< 1/8**  
**0.099 mi.**  
**525 ft.**

**CORAUTUS GENETICS**  
**780 MONTAGUE EX 601**  
**SAN JOSE, CA 95131**

**CA CUPA Listings**

**S121472800**  
**N/A**

**Site 3 of 4 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:  
 Name: CORAUTUS GENETICS  
 Address: 780 MONTAGUE EX 601  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.397486  
 Longitude: -121.913277  
 Record ID: PR0373764  
 Facility ID: FA0255947

**E27**  
**East**  
**< 1/8**  
**0.099 mi.**  
**525 ft.**

**GEOCHEM ENVIRONMENTAL LAB**  
**780 MONTAGUE EX**  
**SAN JOSE, CA 95131**

**CA CUPA Listings**  
**CA NPDES**

**S121470176**  
**N/A**

**Site 4 of 4 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:  
 Name: GEOCHEM ENVIRONMENTAL LAB  
 Address: 780 MONTAGUE EX  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.397486  
 Longitude: -121.913277  
 Record ID: PR0317826  
 Facility ID: FA0210847

**NPDES:**

Name: MICRO DICING SERVICES LLC  
 Address: 780 MONTAGUE EXPY.  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: 2 43IN605182  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GEOCHEM ENVIRONMENTAL LAB (Continued)**

**S121470176**

Termination Date Of Regulatory Measure: Not reported  
 Expiration Date Of Regulatory Measure: Not reported  
 Discharge Address: Not reported  
 Discharge Name: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Status: NEC Required  
 Status Date: 01/28/2021  
 Operator Name: Micro Dicing Services LLC  
 Operator Address: 780 Montague Expy.  
 Operator City: San Jose  
 Operator State: California  
 Operator Zip: 95131

**F28**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**RESTORR MAGNETICS**  
**653 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-SQG** **1000417916**  
**FINDS** **CAD981374606**  
**ECHO**

**Site 1 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1986-01-29 00:00:00.0  
 Handler Name: RESTORR MAGNETICS  
 Handler Address: 653 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD981374606  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 653 RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-946-9207  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: RIVER OAKS PARKWAY  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: RESTORR MAGNETICS  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RESTORR MAGNETICS (Continued)**

**1000417916**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RESTORR MAGNETICS (Continued)**

**1000417916**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RESTORR MAGNETICS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-01-29 00:00:00.0
Handler Name:	RESTORR MAGNETICS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002685229
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RESTORR MAGNETICS (Continued)**

**1000417916**

ECHO:  
 Envid: 1000417916  
 Registry ID: 110002685229  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002685229>  
 Name: RESTORR MAGNETICS  
 Address: 653 RIVER OAKS PARKWAY  
 City,State,Zip: SAN JOSE, CA 95134

**F29**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**DIRECTED LIGHT INC**  
**633 RIVER OAKS**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1024796570**  
**CAL000177284**

**Site 2 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:		1995-09-21 00:00:00.0
Date Form Received by Agency:		
Handler Name:	DIRECTED LIGHT INC	
Handler Address:		633 RIVER OAKS
Handler City,State,Zip:		SAN JOSE, CA 95134-0000
EPA ID:		CAL000177284
Contact Name:		NEIL BALL
Contact Address:		74 BONAVENTURA DR.
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-321-8500
Contact Fax:		408-321-8466
Contact Email:		PIA@DIRECTEDLIGHT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		74 BONAVENTURA DR.
Mailing City,State,Zip:		SAN JOSE, CA 95134-0000
Owner Name:		DIRECTED LIGHT, INC.
Owner Type:		Other
Operator Name:		NEIL BALL
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIRECTED LIGHT INC (Continued)**

**1024796570**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NEIL BALL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	74 BONAVENTURA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-321-8500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DIRECTED LIGHT, INC.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIRECTED LIGHT INC (Continued)**

**1024796570**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	74 BONAVENTURA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134-0000
Owner/Operator Telephone:	408-321-8500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-09-21 00:00:00.0
Handler Name:	DIRECTED LIGHT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42183
NAICS Description:	INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**F30**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**LASERAGE**  
**633 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**Site 3 of 17 in cluster F**

**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S118914472**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>HAZNET:</b>	
Name:	LASERAGE
Address:	633 RIVER OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951341907
Contact:	TODD SELSKI
Telephone:	4087708522
Mailing Name:	Not reported
Mailing Address:	1971 MILMONT DR

Year:	2015
Gepaid:	CAC002808250
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
0.255

Year: 2015  
Gepaid: CAC002808250  
TSD EPA ID: NVD980895338  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0435

Year: 2015  
Gepaid: CAC002808250  
TSD EPA ID: NVD980895338  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H121 - Neutralization Only  
Tons: 0.0135

**Additional Info:**

Year: 2015  
Gen EPA ID: CAC002808250

Shipment Date: 20150421  
Creation Date: 7/6/2015 22:15:25  
Receipt Date: 20150504  
Manifest ID: 000109735DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150421  
Creation Date: 7/6/2015 22:15:25  
Receipt Date: 20150504  
Manifest ID: 000109735DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150409
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.245
Waste Quantity:	490
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150409
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150330  
Creation Date: 8/21/2015 22:15:54  
Receipt Date: 20150409  
Manifest ID: 000106780DAT  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: AUTOMATION ANYWHERE  
Address: 633 RIVER OAKS PK  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 406986  
Class: Auto Repair

**HWTS:**

Name: LASERAGE  
Address: 633 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951341907  
EPA ID: CAC002808250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASERAGE (Continued)**

**S118914472**

Inactive Date: 06/23/2015  
Create Date: 03/24/2015  
Last Act Date: 06/24/2015  
Mailing Name: Not reported  
Mailing Address: 1971 MILMONT DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 950352577  
Owner Name: VENTA MEDICAL INC  
Owner Address: 1971 MILMONT DR  
Owner Address 2: Not reported  
Owner City,State,Zip: MILPITAS, CA 950352577  
Contact Name: TODD SELSKI  
Contact Address: 1971 MILMONT DR  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 950352577

NAICS:  
EPA ID: CAC002808250  
Create Date: 2015-03-24 09:13:37.800  
NAICS Code: 333512  
NAICS Description: Machine Tool (Metal Cutting Types) Manufacturing  
Issued EPA ID Date: 2015-03-24 09:13:37.80300  
Inactive Date: 2015-06-23 09:13:37.80000  
Facility Name: LASERAGE  
Facility Address: 633 RIVER OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951341907

**F31  
West  
< 1/8  
0.114 mi.  
603 ft.**

**HEMOSENSE INC  
651 RIVER OAKS PY  
SAN JOSE, CA 95134  
Site 4 of 17 in cluster F**

**CA CUPA Listings S121473197  
N/A**

**Relative:  
Lower  
Actual:  
33 ft.**

CUPA SANTA CLARA:  
Name: HEMOSENSE INC  
Address: 651 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398285  
Longitude: -121.922688  
Record ID: PR0380160  
Facility ID: FA0258037

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F32**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**OSRAM SYLVANIA INC**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 5 of 17 in cluster F**

**RCRA NonGen / NLR**    **1025876985**  
**CAL000450121**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:		2019-10-21 00:00:00.0
Date Form Received by Agency:		
Handler Name:	OSRAM SYLVANIA INC	
Handler Address:		651 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000450121
Contact Name:		LILI ESFAHANI
Contact Address:		651 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-922-7200
Contact Fax:		408-922-0158
Contact Email:		L.ESFAHANI@OSRAM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6845 MC AOO1
Mailing City,State,Zip:		PORTLAND, OR 97228
Owner Name:		OSRAM SYLVANIA INC
Owner Type:		Other
Operator Name:		LILI ESFAHANI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSRAM SYLVANIA INC (Continued)**

**1025876985**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-25 14:16:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LILI ESFAHANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	651 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-922-7200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OSRAM SYLVANIA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 BALLARDVALE ST
Owner/Operator City,State,Zip:	WILMINGTON, MA 01887
Owner/Operator Telephone:	978-570-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSRAM SYLVANIA INC (Continued)**

**1025876985**

Historic Generators:

Receive Date:	2019-10-21 00:00:00.0
Handler Name:	OSRAM SYLVANIA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**F33**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**LED ENGIN, INC.**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 6 of 17 in cluster F**

**CA CERS HAZ WASTE**    **S121785666**  
**CA CERS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>CERS HAZ WASTE:</b>	
Name:	LED ENGIN, INC.
Address:	651 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	43849
CERS ID:	10456654
CERS Description:	Hazardous Waste Generator

CERS:

Name:	LED ENGIN, INC.
Address:	651 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	43849
CERS ID:	10456654
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	43849
Site Name:	LED Engin, Inc.
Violation Date:	03-04-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Violation Notes: Waste, and starting accumulation date.  
Returned to compliance on 04/03/2015. TEST FLOOR OBSERVED A 1 GALLON CONTAINER OF ALCOHOL WASTE MISSING ALL THE REQUIRED MARKINGS. PACKING LAB -SOLDER WASTE CONTAINERS NOT MARKED

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/03/2015. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED LEAD SOLDER WASTE ON TOP THE WORKBENCHES AND ON THE FLOOR.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL 10 AND 6 FOOT FLUORESCENT LIGHTS NOT STORED IN A CONTAINER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY CURRENTLY DOES NOT HAVE A TRAINING PROGRAM IN PLACE.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES POSTING NEXT TO THE TELEPHONE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 04/03/2015. CURRENTLY ALL HAZARDOUS WASTE HANDLERS ARE NOT RECEIVING HAZARDOUS WASTE TRAINING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".  
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL BOXES OF TUBE, 2 GALLON BUCKET OF USED BATTERIES AND A GRAY TOTE OF ELECTRONIC WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

MISSING THE UNIVERSAL WASTE MARKINGS AS REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 04/03/2015. NOT ALL TSDf COPIES WERE AVAILABLE FOR REVIEW AT THE TIME OF THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Violation Date: 03-04-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Returned to compliance on 04/03/2015. THE HAZARDOUS WASTE GENERATOR COPY WAS NOT SUBMITTED TO DTSC WITHIN 30 DAYS FROM THE WASTE SHIPMENT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY GENERATES MORE THAN 27 GALLONS A MONTH.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 43849  
Site Name: LED Engin, Inc.  
Site Address: 651 RIVER OAKS PKWY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 03-04-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 43849  
Site Name: LED Engin, Inc.  
Site Address: 651 RIVER OAKS PKWY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 03-04-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 43849  
Facility Name: LED Engin, Inc.  
Env Int Type Code: HWG  
Program ID: 10456654  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.398390

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Longitude: -121.922640

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Lili Esfahani  
Entity Title: Not reported  
Affiliation Address: 651 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: OSRAM SYLVANIA Inc.  
Entity Title: Not reported  
Affiliation Address: 200 Ballardvale Street  
Affiliation City: Wilmington  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01887  
Affiliation Phone: (408) 922-7200

Affiliation Type Desc: Property Owner  
Entity Name: OSRAM SYLVANIA Inc.  
Entity Title: Not reported  
Affiliation Address: 200 Ballardvale Street  
Affiliation City: Wilmington  
Affiliation State: MA  
Affiliation Country: United States  
Affiliation Zip: 01887  
Affiliation Phone: (978) 570-3000

Affiliation Type Desc: Identification Signer  
Entity Name: Lili Esfahani  
Entity Title: Senior Quality Engineer II  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: OSRAM SYLVANIA Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN, INC. (Continued)**

**S121785666**

Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 922-7200

Affiliation Type Desc: Document Preparer  
 Entity Name: Lili Esfahani  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 651 River Oaks Parkway  
 Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95134  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: OSRAM  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**F34**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**ATMI ECOSYS CORP**  
**655 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-SQG 1007879234**  
**CA CERS CAR000158253**

**Site 7 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2004-11-10 00:00:00.0  
 Handler Name: ATMI ECOSYS CORP  
 Handler Address: 655 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAR000158253  
 Contact Name: JOANN LONG  
 Contact Address: 617 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-933-3569  
 Contact Fax: Not reported  
 Contact Email: JLONG@ATMI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 RIVER OAKS PKWY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	MONTAGUE OAKS ASSOC PHASE I AND II
Owner Type:	Private
Operator Name:	ATMI ECOSYS CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2006-09-05 00:00:00.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MONTAGUE OAKS ASSOC PHASE I AND II  
Legal Status: Private  
Date Became Current: 1981-12-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 617 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ATMI ECOSYS CORP  
Legal Status: Private  
Date Became Current: 1997-09-30 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MONTAGUE OAKS ASSOC PHASE I AND II  
Legal Status: Private  
Date Became Current: 1981-12-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 617 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ATMI ECOSYS CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

Legal Status: Private  
Date Became Current: 1997-09-30 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-11-10 00:00:00.0  
Handler Name: ATMI ECOSYS CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-11-10 00:00:00.0  
Handler Name: ATMI ECOSYS CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS:

Name: ATMI INC  
Address: 655 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134-1907  
Site ID: 452901  
CERS ID: 110020573976  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ATMI ECOSYS CORP (Continued)**

**1007879234**

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: JOANN LONG  
 Entity Title: Not reported  
 Affiliation Address: 617 RIVER OAKS PARKWAY  
 Affiliation City: SANJOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**F35**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**METRON/ECOSYS**  
**655 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 8 of 17 in cluster F**

**CA CUPA Listings** **S121473545**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:  
 Name: METRON/ECOSYS  
 Address: 655 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.398195  
 Longitude: -121.922794  
 Record ID: PR0380110  
 Facility ID: FA0259421

**F36**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**LED ENGIN INC.**  
**651 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**  
**Site 9 of 17 in cluster F**

**RCRA NonGen / NLR** **1025852825**  
**CAC003033006**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-09-09 00:00:00.0  
 Handler Name: LED ENGIN INC.  
 Handler Address: 651 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134-1907  
 EPA ID: CAC003033006  
 Contact Name: LILI ESFAHANI  
 Contact Address: 651 RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134-1907  
 Contact Telephone: 408-922-7200  
 Contact Fax: 408-922-0158  
 Contact Email: L.ESFAHANI@OSRAM.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC. (Continued)**

**1025852825**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	651 RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134-1907
Owner Name:	LED ENGIN INC.
Owner Type:	Other
Operator Name:	LILI ESFAHANI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-13 17:13:41.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC. (Continued)**

**1025852825**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: LILI ESFAHANI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 651 RIVER OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907  
Owner/Operator Telephone: 408-922-7200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LED ENGIN INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 651 RIVER OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907  
Owner/Operator Telephone: 408-922-7200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-09 00:00:00.0  
Handler Name: LED ENGIN INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC. (Continued)**

**1025852825**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**F37**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**DIRECTED LIGHT INC**  
**633 RIVER OAKS PY**  
**SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121474481**  
**N/A**

**Site 10 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:

Name: DIRECTED LIGHT INC  
Address: 633 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3393857  
Longitude: -121.8949555  
Record ID: PR0399449  
Facility ID: FA0268868

**F38**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**DIRECTED LIGHT INC**  
**633 RIVER OAKS PY**  
**SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121471670**  
**N/A**

**Site 11 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:

Name: DIRECTED LIGHT INC  
Address: 633 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398639  
Longitude: -121.922275  
Record ID: PR0361049  
Facility ID: FA0250694

**F39**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**BAXANO SURGICAL**  
**655 RIVER OAKS PK**  
**SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121474445**  
**N/A**

**Site 12 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:

Name: BAXANO SURGICAL  
Address: 655 RIVER OAKS PK  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAXANO SURGICAL (Continued)**

**S121474445**

Program Description: GENERATES < 100 KG/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.40292  
 Longitude: -121.92371  
 Record ID: PR0413890  
 Facility ID: FA0268428

Name: BAXANO SURGICAL  
 Address: 655 RIVER OAKS PK  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.40292  
 Longitude: -121.92371  
 Record ID: PR0413896  
 Facility ID: FA0268428

**F40**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**LED ENGIN INC**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1024830754**  
**CAL000366201**

**Site 13 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-10-18 00:00:00  
 Handler Name: LED ENGIN INC  
 Handler Address: 651 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134-1907  
 EPA ID: CAL000366201  
 Contact Name: LILI ESFAHANI  
 Contact Address: 651 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-922-7200  
 Contact Fax: 408-922-0158  
 Contact Email: LESFAHANI@LEDENGIN.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 651 RIVER OAKS PKWY  
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner Name: LED ENGIN INC  
 Owner Type: Other  
 Operator Name: LED ENGIN INC  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**1024830754**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-28 19:18:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LED ENGIN INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**1024830754**

Date Ended Current: Not reported  
 Owner/Operator Address: 651 RIVER OAKS PARKWAY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner/Operator Telephone: 408-922-7200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: LED ENGIN INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 651 RIVER OAKS PARKWAY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner/Operator Telephone: 408-922-7200  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-18 00:00:00.0  
 Handler Name: LED ENGIN INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
 NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F41**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**HEMOSENSE INCORPORATED**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 14 of 17 in cluster F**

**RCRA-SQG** **1007569115**  
**CA HAZNET** **CAR000155796**  
**CA HAZMAT**  
**CA HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2004-08-11 00:00:00.0  
 Handler Name: HEMOSENSE INCORPORATED  
 Handler Address: 651 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

EPA ID:	CAR000155796
Contact Name:	MIKE ACOSTA
Contact Address:	651 RIVER OAKS PKWY
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-240-3791
Contact Fax:	Not reported
Contact Email:	MACOSTA@HEMOSENSE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	651 RIVER OAKS PKWY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	MONTAGUE OAKS ASSOCIATES PHASE I AND II
Owner Type:	Private
Operator Name:	HEMOSENSE INCORPORATED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-08-13 18:06:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE OAKS ASSOCIATES PHASE I AND II
Legal Status:	Private
Date Became Current:	1981-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3945 FREEDOM CIRCLE
Owner/Operator City, State, Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Owner/Operator Name: HEMOSENSE INCORPORATED  
Legal Status: Private  
Date Became Current: 2004-04-19 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-08-11 00:00:00.0  
Handler Name: HEMOSENSE INCORPORATED  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33911  
NAICS Description: MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: HEMOSENSE INCORPORATED  
Address: 651 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: RALPH MOYA  
Telephone: 4082403837  
Mailing Name: Not reported  
Mailing Address: 9975 SUMMERS RIDGE RD  
  
Year: 2009  
Gepaid: CAR000155796  
TSD EPA ID: CAD980887418  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Tons: 0.05  
  
Year: 2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19
Year:	2006
Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	0.2495
Year:	2006
Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2005
Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H01 - Transfer Station
Tons:	1.005
Year:	2005
Gepaid:	CAR000155796
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0375
Year:	2004
Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.04
Year:	2004
Gepaid:	CAR000155796
TSD EPA ID:	CAT080014079
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.0025
Additional Info:	
Year:	2006
Gen EPA ID:	CAR000155796
Shipment Date:	20061222
Creation Date:	2/1/2012 13:44:56

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Receipt Date: 20061229  
Manifest ID: 000056529VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061222  
Creation Date: 2/1/2012 13:44:56  
Receipt Date: 20061229  
Manifest ID: 000056529VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20060830  
Creation Date: 11/29/2006 18:30:05  
Receipt Date: 20060831  
Manifest ID: 24789448  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060504  
Creation Date: 8/11/2006 18:33:33  
Receipt Date: 20060511  
Manifest ID: 24788660  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060301  
Creation Date: 7/5/2006 12:04:15  
Receipt Date: 20060303  
Manifest ID: 24788411  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060104  
Creation Date: 5/6/2006 18:30:32  
Receipt Date: 20060105  
Manifest ID: 24791522  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2009  
Gen EPA ID: CAR000155796

Shipment Date: 20090128  
Creation Date: 3/10/2009 18:30:21  
Receipt Date: 20090130  
Manifest ID: 003896685JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: EVERGREEN OIL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAR000155796

Shipment Date: 20040820  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20040831  
Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040820  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20040831  
Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P105  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040820  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20040831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040820  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20040831  
Manifest ID: 23751691  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U117  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAR000155796

Shipment Date: 20051101  
Creation Date: 1/2/2007 18:30:08  
Receipt Date: 20051102  
Manifest ID: 24789883  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

TSDF EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: CAT080014079  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051101  
Creation Date: 7/12/2006 18:30:47  
Receipt Date: 20051109  
Manifest ID: 24789884  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051007  
Creation Date: 12/22/2006 18:30:28  
Receipt Date: 20051013  
Manifest ID: 24789677  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: CAT080014079  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35  
Waste Quantity: 700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050726
Creation Date:	4/13/2006 18:45:56
Receipt Date:	20050729
Manifest ID:	24398341
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050503
Manifest ID:	23609060
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050322
Creation Date:	6/9/2005 18:31:04



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Receipt Date: 20050329  
Manifest ID: 23751998  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050119  
Creation Date: 3/2/2007 18:30:13  
Receipt Date: 20050124  
Manifest ID: 23751867  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAR000155796

Shipment Date: 20070418  
Creation Date: 8/28/2007 18:30:05  
Receipt Date: 20070426  
Manifest ID: 000055414VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.09  
Waste Quantity: 180  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070227  
Creation Date: 8/19/2007 18:30:27  
Receipt Date: 20070301  
Manifest ID: 000056934VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: LED ENGIN, INC.  
Address: 651 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 601282  
Class: Auto Wrecking/Misc Simple Facility

Name: O/B (HEMOSENSE)  
Address: 651 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SAN JOSE  
File Num: 470906  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEMOSENSE INCORPORATED (Continued)**

**1007569115**

**HWTS:**

Name: HEMOSENSE INCORPORATED  
Address: 651 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAR000155796  
Inactive Date: 02/18/2009  
Create Date: 12/30/2004  
Last Act Date: 11/22/2010  
Mailing Name: Not reported  
Mailing Address: 9975 SUMMERS RIDGE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921212997  
Owner Name: HEMOSENSE INC  
Owner Address: 651 RIVER OAKS PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951340000  
Contact Name: RALPH MOYA  
Contact Address: 651 RIVER OAKS PKWY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

**NAICS:**

EPA ID: CAR000155796  
Create Date: 2005-09-27 15:01:35.000  
NAICS Code: 332994  
NAICS Description: Small Arms Manufacturing  
Issued EPA ID Date: 2004-12-30 14:43:03  
Inactive Date: 2009-02-18 00:00:00  
Facility Name: HEMOSENSE INCORPORATED  
Facility Address: 651 RIVER OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951340000

EPA ID: CAR000155796  
Create Date: 2005-09-27 15:01:35.000  
NAICS Code: 332994  
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing  
Issued EPA ID Date: 2004-12-30 14:43:03  
Inactive Date: 2009-02-18 00:00:00  
Facility Name: HEMOSENSE INCORPORATED  
Facility Address: 651 RIVER OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951340000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F42**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**LED ENGIN INC**  
**651 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 15 of 17 in cluster F**

**CA CUPA Listings**  
**CA HAZNET**  
**CA HWTS**

**S113162193**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:

Name: LED ENGIN INC  
 Address: 651 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.3393857  
 Longitude: -121.8949555  
 Record ID: PR0413586  
 Facility ID: FA0273556

Name: LED ENGIN INC  
 Address: 651 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.3393857  
 Longitude: -121.8949555  
 Record ID: PR0413587  
 Facility ID: FA0273556

HAZNET:

Name: LED ENGIN INC  
 Address: 651 RIVER OAKS PKWY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951341907  
 Contact: LILI ESFAHANI  
 Telephone: 4089227200  
 Mailing Name: Not reported  
 Mailing Address: 651 RIVER OAKS PKWY

Year: 2019  
 Gepaid: CAL000366201  
 TSD EPA ID: NED981723513  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.05000

Year: 2018  
 Gepaid: CAL000366201  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.12500

Year: 2017  
 Gepaid: CAL000366201  
 TSD EPA ID: UTD981552177

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.025
Year:	2017
Gepaid:	CAL000366201
TSD EPA ID:	NED981723513
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0375
Year:	2017
Gepaid:	CAL000366201
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2625
Year:	2016
Gepaid:	CAL000366201
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55
Year:	2016
Gepaid:	CAL000366201
TSD EPA ID:	UTD981552177
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Year:	2015
Gepaid:	CAL000366201
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7925
Year:	2015
Gepaid:	CAL000366201
TSD EPA ID:	CAD980675276
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0005
Year:	2014
Gepaid:	CAL000366201
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Tons: 1.15

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2015  
Gen EPA ID: CAL000366201

Shipment Date: 20151124  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151208  
Manifest ID: 005132058SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151009  
Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151023  
Manifest ID: 005032273SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151023
Manifest ID:	005032226SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	10/28/2016 18:31:50
Receipt Date:	20151023
Manifest ID:	005032225SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150807
Manifest ID:	004786823SKS
Trans EPA ID:	TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150625
Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150707
Manifest ID:	004996255SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150529
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	004788134SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150429  
Creation Date: 7/16/2015 22:15:31  
Receipt Date: 20150511  
Manifest ID: 004788081SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150319  
Creation Date: 8/31/2015 22:15:24  
Receipt Date: 20150331  
Manifest ID: 004772063SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150219  
Creation Date: 6/26/2015 22:16:07  
Receipt Date: 20150303  
Manifest ID: 004404860SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000366201

Shipment Date: 20141209  
Creation Date: 3/3/2015 22:14:59  
Receipt Date: 20141217  
Manifest ID: 004407111SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141106
Creation Date:	3/27/2015 22:15:05
Receipt Date:	20141119
Manifest ID:	004407894SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141002
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141013
Manifest ID:	004405172SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	11/22/2014 22:15:14
Receipt Date:	20140922
Manifest ID:	004399572SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140819  
Creation Date: 10/31/2014 22:14:51  
Receipt Date: 20140829  
Manifest ID: 004400090SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140728  
Creation Date: 11/6/2014 22:15:08  
Receipt Date: 20140811  
Manifest ID: 004408154SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140624  
Creation Date: 9/23/2014 22:15:15  
Receipt Date: 20140707  
Manifest ID: 004257775SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140602  
Creation Date: 9/9/2014 22:15:18  
Receipt Date: 20140612  
Manifest ID: 004258873SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140430  
Creation Date: 7/24/2014 22:15:06  
Receipt Date: 20140512  
Manifest ID: 004258206SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEANHARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140314  
Creation Date: 6/11/2014 22:15:17  
Receipt Date: 20140331  
Manifest ID: 003981615SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

Year: 2017  
Gen EPA ID: CAL000366201

Shipment Date: 20171115  
Creation Date: 8/7/2018 18:30:40  
Receipt Date: 20171116  
Manifest ID: 006319220SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171115  
Creation Date: 8/1/2018 18:30:18  
Receipt Date: 20171211  
Manifest ID: 006319493SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: CAR000187922  
Trans 2 Name: RUST & SONS  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170821  
Creation Date: 6/13/2018 18:31:39  
Receipt Date: 20170824  
Manifest ID: 006161091SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170725  
Creation Date: 6/20/2018 18:31:41  
Receipt Date: 20170727  
Manifest ID: 006106512SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170601  
Creation Date: 5/17/2018 18:30:51  
Receipt Date: 20170613  
Manifest ID: 006105170SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170404  
Creation Date: 5/9/2018 18:31:44  
Receipt Date: 20170406  
Manifest ID: 005901781SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170227  
Creation Date: 5/18/2017 18:32:20  
Receipt Date: 20170302  
Manifest ID: 005902811SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170131  
Creation Date: 5/16/2017 18:30:23  
Receipt Date: 20170213  
Manifest ID: 010289791FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170106  
Creation Date: 5/11/2018 18:33:30  
Receipt Date: 20170127  
Manifest ID: 010291308FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Info:

Year:	2012
Gen EPA ID:	CAL000366201
Shipment Date:	20121204
Creation Date:	4/30/2013 22:15:27
Receipt Date:	20121218
Manifest ID:	003518271SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121024
Creation Date:	3/26/2013 22:15:29
Receipt Date:	20121106
Manifest ID:	002937169SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120914
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20121002
Manifest ID:	003239951SKS
Trans EPA ID:	TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Trans Name: SAFETY-KLEEN SYSTEMS  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120803  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120822  
Manifest ID: 003316307SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORTATION INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120611  
Creation Date: 5/29/2013 22:15:15  
Receipt Date: 20120625  
Manifest ID: 003273937SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120510  
Creation Date: 5/29/2013 22:15:15  
Receipt Date: 20120529  
Manifest ID: 003240424SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120320  
Creation Date: 5/24/2012 20:30:25  
Receipt Date: 20120322  
Manifest ID: 003175928SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 5:	Not reported
Shipment Date:	20120203
Creation Date:	3/28/2012 20:30:25
Receipt Date:	20120209
Manifest ID:	003136255SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000366201
Shipment Date:	20151124
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151208
Manifest ID:	005132058SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Creation Date: 1/21/2016 22:16:16  
Receipt Date: 20151023  
Manifest ID: 005032273SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151008  
Creation Date: 10/28/2016 18:31:50  
Receipt Date: 20151023  
Manifest ID: 005032225SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151008  
Creation Date: 1/11/2016 22:16:05  
Receipt Date: 20151023  
Manifest ID: 005032226SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD980675276

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150729  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150807  
Manifest ID: 004786823SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150625  
Creation Date: 10/1/2015 22:15:12  
Receipt Date: 20150707  
Manifest ID: 004996255SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150529  
Creation Date: 8/20/2015 22:15:33  
Receipt Date: 20150611  
Manifest ID: 004788134SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150429  
Creation Date: 7/16/2015 22:15:31  
Receipt Date: 20150511  
Manifest ID: 004788081SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150331
Manifest ID:	004772063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150219
Creation Date:	6/26/2015 22:16:07
Receipt Date:	20150303
Manifest ID:	004404860SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000366201
Shipment Date:	20111219

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Creation Date: 3/13/2012 20:30:22  
Receipt Date: 20111222  
Manifest ID: 002937751SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111108  
Creation Date: 1/20/2012 20:31:14  
Receipt Date: 20111110  
Manifest ID: 002915552SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111006  
Creation Date: 12/20/2011 18:30:31  
Receipt Date: 20111010  
Manifest ID: 002916269SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110822  
Creation Date: 10/22/2011 18:30:35  
Receipt Date: 20110825  
Manifest ID: 002586684SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000366201

Shipment Date: 20131202  
Creation Date: 3/18/2014 22:15:05  
Receipt Date: 20140106  
Manifest ID: 003946934SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131029  
Creation Date: 2/7/2014 22:15:07  
Receipt Date: 20131205  
Manifest ID: 003946504SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130930  
Creation Date: 2/18/2014 22:15:06  
Receipt Date: 20131101  
Manifest ID: 003946044SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15  
Waste Quantity: 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130823
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130909
Manifest ID:	003921114SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130801
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20130905
Manifest ID:	003817215SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Shipment Date:	20130618
Creation Date:	12/17/2013 22:15:06
Receipt Date:	20130802
Manifest ID:	003817971SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130515
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130603
Manifest ID:	003789475SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	R & R / NEI
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130419
Creation Date:	9/28/2013 22:15:14
Receipt Date:	20130503
Manifest ID:	003789182SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDf EPA ID:	TXD077603371

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130325  
Creation Date: 8/12/2013 22:15:07  
Receipt Date: 20130409  
Manifest ID: 003619076SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130221  
Creation Date: 7/17/2013 22:15:13  
Receipt Date: 20130311  
Manifest ID: 003663137SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LED ENGIN INC (Continued)**

**S113162193**

Additional Code 1: D001  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: LED ENGIN INC  
 Address: 651 RIVER OAKS PKWY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951341907  
 EPA ID: CAL000366201  
 Inactive Date: 10/18/2019  
 Create Date: 07/29/2011  
 Last Act Date: 07/31/2020  
 Mailing Name: Not reported  
 Mailing Address: 651 RIVER OAKS PKWY  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951341907  
 Owner Name: LED ENGIN INC  
 Owner Address: 651 RIVER OAKS PARKWAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951341907  
 Contact Name: LILI ESFAHANI  
 Contact Address: 651 RIVER OAKS PKWY  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95134

**NAICS:**

EPA ID: CAL000366201  
 Create Date: 2011-07-29 11:01:43.090  
 NAICS Code: 334413  
 NAICS Description: Semiconductor and Related Device Manufacturing  
 Issued EPA ID Date: 2011-07-29 11:01:43.07700  
 Inactive Date: 2019-10-18 00:00:00  
 Facility Name: LED ENGIN INC  
 Facility Address: 651 RIVER OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951341907

**F43**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**ATMI**  
**655 RIVER OAKS PY 1**  
**SAN JOSE, CA 95134**  
**Site 16 of 17 in cluster F**

**CA CUPA Listings** **S121472308**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:  
 Name: ATMI  
 Address: 655 RIVER OAKS PY 1  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 5 TO <25 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ATMI (Continued)**

**S121472308**

Latitude: 37.398195  
 Longitude: -121.922794  
 Record ID: PR0372639  
 Facility ID: FA0253188

**F44**  
**West**  
**< 1/8**  
**0.114 mi.**  
**603 ft.**

**METRON**  
**655 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-SQG**  
**CA HAZNET**  
**CA HWTS**

**1007989064**  
**CAR000159863**

**Site 17 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

<b>RCRA-SQG:</b>		
Date Form Received by Agency:		2005-01-25 00:00:00.0
Handler Name:	METRON	
Handler Address:		655 RIVER OAKS PARKWAY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAR000159863
Contact Name:		HOLLY SANTILO
Contact Address:		2821 SCOTT BLVD
Contact City,State,Zip:		SANTA CLARA, CA 95050
Contact Telephone:		408-563-3375
Contact Fax:		Not reported
Contact Email:		HOLLY_SANTILO@AMAT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2821 SCOTT BLVD
Mailing City,State,Zip:		SANTA CLARA, CA 95050
Owner Name:		MONTAGUE OAKS ASSOCIATES
Owner Type:		Private
Operator Name:		METRON
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

Map ID  
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**METRON (Continued)**

**1007989064**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2005-02-18 13:21:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	METRON
Legal Status:	Private
Date Became Current:	2004-12-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

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**METRON (Continued)**

**1007989064**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: MONTAGUE OAKS ASSOCIATES  
Legal Status: Private  
Date Became Current: 1981-12-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3945 FREEDOM CLE  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-01-25 00:00:00.0  
Handler Name: METRON  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: METRON  
Address: 655 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: KIMBERLY MERRITT  
Telephone: 4086665951  
Mailing Name: Not reported  
Mailing Address: 655 RIVER OAKS PARKWAY

Year: 2007  
Gepaid: CAR000159863  
TSD EPA ID: CAD980884183

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**METRON (Continued)**

**1007989064**

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4587
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	TXD055135388
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H129 - Other Treatment
Tons:	0.005
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	TXD055135388
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD982444481
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.948
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

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**METRON (Continued)**

**1007989064**

Tons:	Landfill( To Include On-Site Treatment And/Or Stabilization) 117.992
Year:	2006
Gepaid:	CAR000159863
TSD EPA ID:	ARD069748192
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2006
Gepaid:	CAR000159863
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.06

[Click this hyperlink](#) while viewing on your computer to access  
8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2007
Gen EPA ID:	CAR000159863
Shipment Date:	20070328
Creation Date:	8/23/2007 18:30:34
Receipt Date:	20070406
Manifest ID:	000904339FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSD EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070328
Creation Date:	8/23/2007 18:30:34
Receipt Date:	20070406
Manifest ID:	000904339FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC

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**METRON (Continued)**

**1007989064**

Trans 2 EPA ID: CAD982444481  
Trans 2 Name: FILTER RECYCLING SERVICES  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.05  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070328  
Creation Date: 8/23/2007 18:30:40  
Receipt Date: 20070328  
Manifest ID: 000904285FLE  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS (BUTTON WILLOW)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070327  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000904287FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: CAR000159459  
Trans 2 Name: NORTH STATE ENVIRONMENTAL  
TSDf EPA ID: TXD055135388  
Trans Name: SET ENVIRONMENTAL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

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**METRON (Continued)**

**1007989064**

RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported



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**METRON (Continued)**

**1007989064**

Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC

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**METRON (Continued)**

**1007989064**

Trans 2 EPA ID: CAR000159459  
Trans 2 Name: NORTH STATE ENVIRONMENTAL  
TSDf EPA ID: TXD055135388  
Trans Name: SET ENVIRONMENTAL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070327  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000904287FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: CAR000159459  
Trans 2 Name: NORTH STATE ENVIRONMENTAL  
TSDf EPA ID: TXD055135388  
Trans Name: SET ENVIRONMENTAL INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAR000159863

Shipment Date: 20050516  
Creation Date: 8/17/2005 18:31:07  
Receipt Date: 20050519  
Manifest ID: 23609043  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SVCS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: CAT080014079  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAT080014079

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**METRON (Continued)**

**1007989064**

TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAR000159863

Shipment Date: 20061117  
Creation Date: 10/30/2008 18:30:32  
Receipt Date: 20061213  
Manifest ID: 001717492JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H50 - Not reported  
Quantity Tons: 0.042  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061013  
Creation Date: 6/25/2008 18:30:07  
Receipt Date: 20061115  
Manifest ID: 001717076JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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**METRON (Continued)**

**1007989064**

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D003  
Meth Code: - Not reported  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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**1007989064**

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: 6/25/2008 18:30:07  
Receipt Date: 20061110  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

**1007989064**

Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U220  
Meth Code: - Not reported  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: U154  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

1007989064

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061004  
Creation Date: 6/25/2008 18:30:07  
Receipt Date: 20061110  
Manifest ID: 001717027JJK  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: METRON  
Address: 655 RIVER OAKS PARKWAY  
Address 2: METRON FACILITY  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAR000159863  
Inactive Date: 06/30/2007  
Create Date: 04/14/2005  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 655 RIVER OAKS PARKWAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951340000  
Owner Name: METRON  
Owner Address: 2821 SCOTT BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 950500000  
Contact Name: KIMBERLY MERRITT  
Contact Address: 655 RIVER OAKS PARKWAY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

**NAICS:**

EPA ID: CAR000159863  
Create Date: 2005-09-27 15:01:35.000  
NAICS Code: 33241  
NAICS Description: Power Boiler and Heat Exchanger Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METRON (Continued)**

1007989064

Issued EPA ID Date: 2005-04-14 15:01:00  
Inactive Date: 2007-06-30 00:00:00  
Facility Name: METRON  
Facility Address: 655 RIVER OAKS PARKWAY  
Facility Address 2: METRON FACILITY  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951340000

G45  
SSE  
1/8-1/4  
0.126 mi.  
667 ft.

**BONDLINE TECHNOLOGY INC**  
**2450 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 1 of 3 in cluster G**

CA CUPA Listings S121469699  
N/A

Relative:  
Higher  
Actual:  
39 ft.

CUPA SANTA CLARA:  
Name: BONDLINE TECHNOLOGY INC  
Address: 2450 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393406  
Longitude: -121.914017  
Record ID: PR0315526  
Facility ID: FA0208035

G46  
SSE  
1/8-1/4  
0.126 mi.  
667 ft.

**PLEASURE BOAT SPECIALTIES**  
**2456 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 2 of 3 in cluster G**

CA CERS HAZ WASTE S106245460  
CA CUPA Listings N/A  
CA HAZNET  
CA HAZMAT  
CA HWTS

Relative:  
Higher  
Actual:  
39 ft.

CERS HAZ WASTE:  
Name: PLEASURE BOAT SPECIALTIES  
Address: 2456 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 144195  
CERS ID: 10350328  
CERS Description: Hazardous Waste Generator  
Coordinates:  
Site ID: 144195  
Facility Name: PLEASURE BOAT SPECIALTIES  
Env Int Type Code: HWG  
Program ID: 10350328  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.394160  
Longitude: -121.914760  
Affiliation:  
Affiliation Type Desc: CUPA District



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**S106245460**

Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2456 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PLEASURE BOAT SPECIALTIES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: PLEASURE BOAT SPECIALTIES  
Address: 2456 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393441  
Longitude: -121.914065  
Record ID: PR0315520  
Facility ID: FA0208044

**HAZNET:**

Name: PLEASURE BOAT SPECIALTIES  
Address: 2456 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311233  
Contact: GLEN SCHULER  
Telephone: 4084320217  
Mailing Name: Not reported  
Mailing Address: 2456 KRUSE DR  
  
Year: 2019  
Gepaid: CAL000250183  
TSD EPA ID: CAD028409019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**S106245460**

CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.34000

Year: 2019  
Gepaid: CAL000250183  
TSD EPA ID: CAD028409019  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.17000

Year: 2018  
Gepaid: CAL000250183  
TSD EPA ID: CAD028409019  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.34000

Year: 2017  
Gepaid: CAL000250183  
TSD EPA ID: CAD028409019  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.882

Year: 2017  
Gepaid: CAL000250183  
TSD EPA ID: CAD028409019  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.21

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000250183

Shipment Date: 20171016  
Creation Date: 6/27/2018 18:30:19  
Receipt Date: 20171101  
Manifest ID: 002188782GBF  
Trans EPA ID: CAL000276581  
Trans Name: GOLDEN STATE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAD028409019  
Trans 2 Name: CROSBY & OVERTON  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D018  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

	Without Treatment)
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	7/23/2018 18:30:16
Receipt Date:	20170803
Manifest ID:	002188900GBF
Trans EPA ID:	CAL000276581
Trans Name:	GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170509
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20170517
Manifest ID:	002188761GBF
Trans EPA ID:	CAL000276581
Trans Name:	GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D018
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**S106245460**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170405  
Creation Date: 9/28/2018 18:30:12  
Receipt Date: 20170508  
Manifest ID: 003038699GBF  
Trans EPA ID: CAL000367042  
Trans Name: KERN OIL FILTER RECYCLING  
Trans 2 EPA ID: CAL000397021  
Trans 2 Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
TSDf EPA ID: TXD046844700  
Trans Name: CHEMICAL RECLAMATION SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: PLEASURE BOAT SPECIALISTS  
Address: 2456 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 406694  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: PLEASURE BOAT SPECIALTIES  
Address: 2456 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAL000250183  
Inactive Date: Not reported  
Create Date: 04/16/2002  
Last Act Date: 08/11/2020  
Mailing Name: Not reported  
Mailing Address: 2456 KRUSE DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951311233  
Owner Name: GLEN SCHULER  
Owner Address: 2456 KRUSE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951311233  
Contact Name: GLEN SCHULER  
Contact Address: 2456 KRUSE DR  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**S106245460**

**NAICS:**

EPA ID: CAL000250183  
 Create Date: 2002-04-16 11:29:36.687  
 NAICS Code: 81149  
 NAICS Description: Other Personal and Household Goods Repair and Maintenance  
 Issued EPA ID Date: 2002-04-16 11:29:36.67000  
 Inactive Date: Not reported  
 Facility Name: PLEASURE BOAT SPECIALTIES  
 Facility Address: 2456 KRUSE DR  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95131

**G47**  
**SSE**  
 1/8-1/4  
 0.126 mi.  
 667 ft.

**PLEASURE BOAT SPECIALTIES**  
**2456 KRUSE DR**  
**SAN JOSE, CA 95131**

**RCRA NonGen / NLR**

**1024802961**  
**CAL000250183**

**Site 3 of 3 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

**RCRA NonGen / NLR:**  
 Date Form Received by Agency: 2002-04-16 00:00:00.0  
 Handler Name: PLEASURE BOAT SPECIALTIES  
 Handler Address: 2456 KRUSE DR  
 Handler City,State,Zip: SAN JOSE, CA 95131  
 EPA ID: CAL000250183  
 Contact Name: GLEN SCHULER  
 Contact Address: 2456 KRUSE DR  
 Contact City,State,Zip: SAN JOSE, CA 95131  
 Contact Telephone: 408-432-0217  
 Contact Fax: 408-432-1005  
 Contact Email: GRPEFRT@SBCGLOBAL.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2456 KRUSE DR  
 Mailing City,State,Zip: SAN JOSE, CA 95131-1233  
 Owner Name: GLEN SCHULER  
 Owner Type: Other  
 Operator Name: GLEN SCHULER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**1024802961**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLEN SCHULER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2456 KRUSE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE BOAT SPECIALTIES (Continued)**

**1024802961**

Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: 408-432-0217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: GLEN SCHULER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2456 KRUSE DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1233  
Owner/Operator Telephone: 408-432-0217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-04-16 00:00:00.0  
Handler Name: PLEASURE BOAT SPECIALTIES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81149  
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H48  
WNW  
1/8-1/4  
0.131 mi.  
691 ft.

**VERIZON BUSINESS: SQZPCA**  
**611 RIVER OAKS PKWY FL 1**  
**SAN JOSE, CA 95134**  
**Site 1 of 16 in cluster H**

**CA AST A100425871**  
**N/A**

**Relative:**  
**Lower**

AST:  
Name: VERIZON BUSINESS: SQZPCA  
Address: 611 RIVER OAKS PKWY FL 1  
City/Zip: SAN JOSE,95134  
Certified Unified Program Agencies: Not reported  
Owner: MCI dba Verizon Business  
Total Gallons: Not reported

**Actual:**  
**33 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON BUSINESS: SQZPCA (Continued)**

**A100425871**

CERSID: 10095865  
Facility ID: FA0253193  
Business Name: MCI, dba Verizon Business  
Phone: 408-468-5010  
Fax: 909-629-3471  
Mailing Address: 280 S. Locust St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: Verizon Business  
Operator Phone: 909-620-5962  
Owner Phone: 909-620-5962  
Owner Mail Address: 280 S. Locust St  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: McCandless Management  
Property Owner Phone: 408-806-6438  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: United States  
EPAID: Not reported

**H49**  
**WNW**  
**1/8-1/4**  
**0.131 mi.**  
**691 ft.**

**VERIZON BUSINESS: CASQZPCA**  
**611 RIVER OAKS PY FL 1**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S117892471**  
**N/A**

**Site 2 of 16 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

**CUPA SANTA CLARA:**

Name: VERIZON BUSINESS: CASQZPCA  
Address: 611 RIVER OAKS PY FL 1  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.398818  
Longitude: -121.922067  
Record ID: PR0396806  
Facility ID: FA0253193

Name: VERIZON BUSINESS: CASQZPCA  
Address: 611 RIVER OAKS PY FL 1  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.398818  
Longitude: -121.922067  
Record ID: PR0399667  
Facility ID: FA0253193



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H50**  
**WNW**  
**1/8-1/4**  
**0.131 mi.**  
**691 ft.**

**MCI WORLDCOM**  
**611 RIVER OAKS PARKWAY**  
**SAN JOSE, CA**

**CA AST**    **A100324365**  
                   **N/A**

**Site 3 of 16 in cluster H**

**Relative:**  
**Lower**

**AST:**  
 Name: MCI WORLDCOM  
 Address: 611 RIVER OAKS PARKWAY  
 City/Zip: SAN JOSE,  
 Certified Unified Program Agencies: Santa Clara County  
 Owner: MCI WORLDCOM  
 Total Gallons: 3,000  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**H51**  
**WNW**  
**1/8-1/4**  
**0.131 mi.**  
**691 ft.**

**WORLDCOM**  
**611 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**CA EMI**    **S103666812**  
**CA HAZMAT**    **N/A**

**Site 4 of 16 in cluster H**

**Relative:**  
**Lower**

**EMI:**  
 Name: WORLDCOM  
 Address: 611 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 951341907  
 Year: 2006  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14707  
 Air District Name: BA  
 SIC Code: 4813  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: .001  
 Reactive Organic Gases Tons/Yr: .0008367  
 Carbon Monoxide Emissions Tons/Yr: .002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S103666812**

NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MCI DBA VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951341907  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .009  
NOX - Oxides of Nitrogen Tons/Yr: .043  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .004  
Reactive Organic Gases Tons/Yr: .0033468  
Carbon Monoxide Emissions Tons/Yr: .009  
NOX - Oxides of Nitrogen Tons/Yr: .043  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S103666812**

Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0163934426229508  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0163934426229508  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S103666812**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.015368852459  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015  
Reactive Organic Gases Tons/Yr: 0.0125505  
Carbon Monoxide Emissions Tons/Yr: 0.045  
NOX - Oxides of Nitrogen Tons/Yr: 0.209  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.016  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 14707  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.039350413  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.11883  
NOX - Oxides of Nitrogen Tons/Yr: 0.546592788  
SOX - Oxides of Sulphur Tons/Yr: 0.000253388  
Particulate Matter Tons/Yr: 0.040689305  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.039061733

Name: VERIZON BUSINESS  
Address: 611 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2015  
County Code: 43  
Air Basin: SF

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WORLDCOM (Continued)**

**S103666812**

Facility ID: 14707  
 Air District Name: BA  
 SIC Code: 4813  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.03935041  
 Reactive Organic Gases Tons/Yr: 0.03831114  
 Carbon Monoxide Emissions Tons/Yr: 0.11883  
 NOX - Oxides of Nitrogen Tons/Yr: 0.5465928  
 SOX - Oxides of Sulphur Tons/Yr: 0.000253388  
 Particulate Matter Tons/Yr: 0.04068931  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.03906173

Name: VERIZON BUSINESS - SQZPCA  
 Address: 611 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95134  
 Year: 2016  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 14707  
 Air District Name: BA  
 SIC Code: 4813  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.054560254  
 Reactive Organic Gases Tons/Yr: 0.047931183139  
 Carbon Monoxide Emissions Tons/Yr: 0.16476058  
 NOX - Oxides of Nitrogen Tons/Yr: 0.757863737  
 SOX - Oxides of Sulphur Tons/Yr: 0.000351328  
 Particulate Matter Tons/Yr: 0.010823334  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.010390401

**SAN JOSE HAZMAT:**

Name: MCI DBA VERIZON BUSINESS  
 Address: 611 RIVER OAKS PY 1  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SAN JOSE  
 File Num: 407745  
 Class: Misc. Complex firms and labs

**I52  
 NW  
 1/8-1/4  
 0.140 mi.  
 738 ft.**

**CADENCE DESIGN SYSTEMS INC  
 555 RIVER OAKS PKWY  
 SAN JOSE, CA 95134  
 Site 1 of 2 in cluster I**

**CA HAZNET S113035924  
 CA HAZMAT N/A  
 CA HWTS**

**Relative:  
 Lower  
 Actual:  
 34 ft.**

HAZNET:  
 Name: CADENCE DESIGN SYSTEMS INC  
 Address: 555 RIVER OAKS PKWY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951341917  
 Contact: SHARON CROSS/MGR CORP. SAFETY  
 Telephone: 4089447109  
 Mailing Name: Not reported  
 Mailing Address: 555 RIVER OAKS PKWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.0462
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.1925
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0075
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.125
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.395
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.075
Year:	1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.5087
Year:	1991
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	99 -
Tons:	0.2293

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	1999
Gen EPA ID:	CAL000036274
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAL000036274

Shipment Date: 19970207  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970213  
Manifest ID: 96585560  
Trans EPA ID: NJD080631364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970207  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970213  
Manifest ID: 96585560  
Trans EPA ID: NJD080631364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.395  
Waste Quantity: 790



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970207
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970213
Manifest ID:	96585560
Trans EPA ID:	NJD080631364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000036274
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0462  
Waste Quantity: 14  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 555 RIVER OAKS PY 2  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 407905  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: CADENCE DESIGN SYSTEMS INC  
Address: 555 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951341917  
EPA ID: CAL000036274  
Inactive Date: 06/30/2005  
Create Date: 07/05/1990  
Last Act Date: 04/11/2006  
Mailing Name: MGR SAFETY & SECURITY  
Mailing Address: 555 RIVER OAKS PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951341917  
Owner Name: CADENCE DESIGN SYSTEMS INC  
Owner Address: 555 RIVER OAKS PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951340000  
Contact Name: SHARON CROSS/MGR CORP. SAFETY  
Contact Address: 555 RIVER OAKS PARKWAY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

**NAICS:**

EPA ID: CAL000036274  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 3346  
NAICS Description: Manufacturing and Reproducing Magnetic and Optical Media  
Issued EPA ID Date: 1990-07-05 00:00:00  
Inactive Date: 2005-06-30 10:01:00  
Facility Name: CADENCE DESIGN SYSTEMS INC  
Facility Address: 555 RIVER OAKS PKWY  
Facility Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CADENCE DESIGN SYSTEMS INC (Continued)**

**S113035924**

Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951341917

**I53  
 NW  
 1/8-1/4  
 0.140 mi.  
 738 ft.**

**CADENCE DESIGN SYSTEMS  
 555 RIVER OAKS PY  
 SAN JOSE, CA 95134**

**CA CUPA Listings**

**S121472307  
 N/A**

**Site 2 of 2 in cluster I**

**Relative:  
 Lower  
 Actual:  
 34 ft.**

CUPA SANTA CLARA:  
 Name: CADENCE DESIGN SYSTEMS  
 Address: 555 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2501  
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.400175  
 Longitude: -121.921242  
 Record ID: PR0396804  
 Facility ID: FA0253185

**J54  
 NNE  
 1/8-1/4  
 0.152 mi.  
 803 ft.**

**MIL TECHS INC  
 1851 MCCARTHY BLVD  
 MILPITAS, CA 95035**

**RCRA NonGen / NLR**

**1024867965  
 CAL000436566**

**Site 1 of 6 in cluster J**

**Relative:  
 Lower  
 Actual:  
 32 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-05-25 00:00:00.0  
 Handler Name: MIL TECHS INC  
 Handler Address: 1851 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000436566  
 Contact Name: I-HUAN WENG  
 Contact Address: 1851 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-981-3649  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1851 MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: ERIC SUN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIL TECHS INC (Continued)**

**1024867965**

Owner Type:	Other
Operator Name:	I-HUAN WENG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIL TECHS INC (Continued)**

**1024867965**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: I-HUAN WENG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1851 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-981-3649  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ERIC SUN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1851 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 669-225-5998  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-25 00:00:00.0  
Handler Name: MIL TECHS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541511  
NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K55**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**BYTON NORTH AMERICA**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA NonGen / NLR**

**1025871012**  
**CAL000444121**

**Site 1 of 6 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

RCRA NonGen / NLR:		2019-03-07 00:00:00.0
Date Form Received by Agency:		
Handler Name:	BYTON NORTH AMERICA	
Handler Address:		1801 MCCARTHY BLVD
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAL000444121
Contact Name:		BRIAN MOORE
Contact Address:		4201 BURTON DR
Contact City,State,Zip:		SANTA CLARA, CA 95054
Contact Telephone:		408-666-9317
Contact Fax:		Not reported
Contact Email:		BRIAN.MOORE@BYTON.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4201 BURTON DR
Mailing City,State,Zip:		SANTA CLARA, CA 95054
Owner Name:		BYTON LLC
Owner Type:		Other
Operator Name:		BRIAN MOORE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYTON NORTH AMERICA (Continued)**

**1025871012**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BYTON LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN MOORE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BYTON NORTH AMERICA (Continued)**

**1025871012**

Historic Generators:

Receive Date: 2019-03-07 00:00:00.0  
 Handler Name: BYTON NORTH AMERICA  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K56**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**FAIRCHILD IMAGING, INC**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 2 of 6 in cluster K**

**CA HIST UST**  
**CA CHMIRS**  
**CA EMI**  
**CA WDS**  
**CA CIWQS**

**U001601459**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

HIST UST:  
 Name: FAIRCHILD GATE ARRAY BUILDINGS  
 Address: 1801 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 File Number: 00020889  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020889.pdf>  
 Region: STATE  
 Facility ID: 00000010357  
 Facility Type: Other  
 Other Type: SEMICONDUCTOR MFG.  
 Contact Name: LANNY ROSS - GENERAL MANAGER  
 Telephone: 4089422500  
 Owner Name: SCHLUMBERGER INC.  
 Owner Address: 277 PARK AVENUE  
 Owner City,St,Zip: NEW YORK, NY 10172  
 Total Tanks: 0001

Tank Num: 001  
 Container Num: 003  
 Year Installed: 1981  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 12  
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

MAP FINDINGS

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

[Click here for Geo Tracker PDF:](#)

**CHMIRS:**

Name:	Not reported
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA
OES Incident Number:	14550
OES notification:	Not reported
OES Date:	7/6/1996
OES Time:	02:12:13 PM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	not feasible, back into sewer system
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed martin, fairchild
Incident Date:	0900 06Jul96
Admin Agency:	Not reported
Amount:	4,000 gals
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	treated waste water ph 3.9
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: two occurrences, one on 05Jul96 btwn 2130 & 2230 & the other btwn 0900 & 1030 today. couldnt get enough neutralization and stopped properly neutralizing waste.

Name: Not reported  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
OES Incident Number: 7-1897  
OES notification: 05/12/1997  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: sanitary sewar  
Spill Site: Not reported  
Cleanup By: not required  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1997  
Agency: Lockheed Martin Fairchild systems  
Incident Date: 5/7/1997 12:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: No  
Site Type: Industrial Plant  
E Date: Not reported  
Substance: 30% sodium Hydroxide  
Gallons: 50  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: while filling a tank the operator walked away from the job and forgot . Went into two 10000 gal treatment tanks. Diluted before being discharged to sanitary sewer

Name: Not reported  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA  
OES Incident Number: 15770  
OES notification: Not reported  
OES Date: 9/30/1996  
OES Time: 07:27:26 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	to a sanitary sewer
Spill Site:	Not reported
Cleanup By:	none required
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lothead, martin, fairchild
Incident Date:	2100 29Sep96
Admin Agency:	Not reported
Amount:	1 gal
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	a gas driven temporary pump was knocked over. the gas spilled from the motor.
Name:	Not reported
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA
OES Incident Number:	14636
OES notification:	Not reported
OES Date:	7/12/1996
OES Time:	08:10:24 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	directly back to sewer system
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed
Incident Date:	1500 11Jul96
Admin Agency:	Not reported
Amount:	4500 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	treated waste water ph 5.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Description: a contractor turned off the valve to the sodium hydroxide tank while insulating the pipeline forgetting to turn it back on. corrected at 1700 hrs.

EMI:

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 4931  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.552  
Reactive Organic Gases Tons/Yr: 0.2515479  
Carbon Monoxide Emissions Tons/Yr: 0.005  
NOX - Oxides of Nitrogen Tons/Yr: 0.023  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.002  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001952

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .531  
Reactive Organic Gases Tons/Yr: .2362488  
Carbon Monoxide Emissions Tons/Yr: .02  
NOX - Oxides of Nitrogen Tons/Yr: .094  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006832

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA



Map ID  
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MAP FINDINGS

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**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .139  
Reactive Organic Gases Tons/Yr: .1047727  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .099  
Reactive Organic Gases Tons/Yr: .0743226  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .095  
Reactive Organic Gases Tons/Yr: .0712644  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: .013  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Air Basin: SF  
Facility ID: 13049  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.9000000000000005E-2  
Reactive Organic Gases Tons/Yr: 7.4058799999999994E-2  
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3  
NOX - Oxides of Nitrogen Tons/Yr: 1.2999999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

**WDS:**

Name: FAIRCHILD IMAGING INC  
Address: 1801 Mccarthy Blvd  
City: MILPITAS  
Facility ID: San Francisco Bay 431016454  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4084332500  
Facility Contact: BRETT MARTINEZ  
Agency Name: FAIRCHILD IMAGING INC  
Agency Address: 1801 Mccarthy Blvd  
Agency City,St,Zip: Milpitas 950357407  
Agency Contact: BRETT MARTINEZ  
Agency Telephone: 4084332500  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

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**FAIRCHILD IMAGING, INC (Continued)**

**U001601459**

Complexity: represent no threat to water quality.  
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: FAIRCHILD IMAGING INC  
 Address: 1801 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 Agency: Fairchild Imaging Inc  
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035  
 Place/Project Type: Industrial - Semiconductors and Related Devices  
 SIC/NAICS: 3674  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I016454  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 04/04/2001  
 Termination Date: 05/02/2011  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.40197  
 Longitude: -121.91488

**K57**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**BAE SYSTEMS IMAGING**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 3 of 6 in cluster K**

**RCRA-LQG 1000147803**  
**CA SWEEPS UST CAD980638100**  
**CA FID UST**  
**FINDS**  
**CA EMI**  
**NY MANIFEST**  
**CA NPDES**  
**CA CIWQS**

**Relative:**  
**Higher**

**Actual:**  
**35 ft.**

**RCRA-LQG:**

Date Form Received by Agency: 2014-03-01 00:00:00.0  
 Handler Name: BAE SYSTEMS IMAGING  
 Handler Address: 1801 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD980638100  
 Contact Name: DOUGLAS COOPER  
 Contact Address: MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS,, CA 95035  
 Contact Telephone: 408-433-2647  
 Contact Fax: 408-433-2604  
 Contact Email: DOUGLAS.COOPER@BAESYSTEMS.COM

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Contact Title:	DIRECTOR OF FINANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	CA
Mailing Address:	MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS,, CA 95035
Owner Name:	CULLMAN AND MILPITAS L.P.
Owner Type:	Private
Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)  
Year: 2009

[Click Here for Biennial Reporting System Data:](#)  
Year: 2007

[Click Here for Biennial Reporting System Data:](#)  
Year: 2005

[Click Here for Biennial Reporting System Data:](#)  
Year: 2003

[Click Here for Biennial Reporting System Data:](#)  
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Waste Code: D008  
Waste Description: LEAD

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D011  
Waste Description: SILVER

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P012  
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U213  
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING INC
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILIPITAS LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILPITAS L.P.
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Address: 2828 OLD ESTATES COURT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95135  
Owner/Operator Telephone: 408-832-3388  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CULLMAN AND MILIPITAS LP  
Legal Status: Private  
Date Became Current: 1997-06-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2828 OLD ESTATES CT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95135  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING, INC.  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING INC  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAIRCHILD IMAGING, INC.  
Legal Status: Private  
Date Became Current: 2001-04-06 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BAE SYSTEMS IMAGING SOLUTIONS INC



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EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILPITAS, LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILDITAS, LLP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2362 HOYA LANE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2647
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILPITAS, LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILDITAS, LLP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2362 HOYA LANE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-842-3388
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FAIRCHILD IMAGING INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-7407
Owner/Operator Telephone:	408-433-2500
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2010-02-25 00:00:00.0
Handler Name:	FAIRCHILD IMAGING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name:	BAE SYSTEMS IMAGING
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	FAIRCHILD IMAGING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-27 00:00:00.0
Handler Name:	FAIRCHILD IMAGING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-02 00:00:00.0  
Handler Name: FAIRCHILD IMAGING INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2011-05-16 00:00:00.0  
Handler Name: BAE SYSTEMS IMAGING SOLUTIONS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-09 00:00:00.0  
Handler Name: LORAL FAIRCHILD IMAGING SENSORS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0  
Handler Name: LORAN FAIRCHILD IMAGING SENSORS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0  
Handler Name: LORAL FAIRCHILD IMAGING SENSORS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-05 00:00:00.0  
Handler Name: LORAL FAIRCHILD IMAGING SENSORS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0  
Handler Name: FAIRCHILD IMAGING INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0  
Handler Name: FAIRCHILD IMAGING, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314  
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 333316  
NAICS Description: PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

NAICS Code: 334417  
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335999  
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

NAICS Code: 339114  
NAICS Description: DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING

NAICS Code: 42145  
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES WHOLESALERS

NAICS Code: 42345  
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2003-05-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**SWEEPS UST:**

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City: MILPITAS  
Status: Active  
Comp Number: 10357  
Number: 9  
Board Of Equalization: 44-026361  
Referral Date: 03-10-93  
Action Date: 11-05-93  
Created Date: 02-29-88  
Owner Tank Id: SOLVENT-TANK-1  
SWRCB Tank Id: 43-011-010357-000001  
Tank Status: A  
Capacity: 500  
Active Date: 02-10-92  
Tank Use: CHEMICAL  
STG: W  
Content: MIXED SULVEN  
Number Of Tanks: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

CA FID UST:

Facility ID: 43004606  
Regulated By: UTNKA  
Regulated ID: 00010357  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4089422500  
Mail To: Not reported  
Mailing Address: 1801 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

FINDS:

Registry ID: 110055682952

[Click Here:](#)

Environmental Interest/Information System:

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

Name: LORAL FAIRCHILD IMAGING SYSTEM  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 3071  
Air District Name: BA  
SIC Code: 3764  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Facility ID: 3071  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD DEFE  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 3071  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 11178  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

NY MANIFEST:

Name: LORAL FAIRCHILD IMAGING SENSORS  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Country: USA  
EPA ID: CAD980638100  
Facility Status: Not reported  
Location Address 1: 1801 MCCARTHY BOULEVARD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: MILPITAS  
Location State: CA  
Location Zip: 95035  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD980638100  
Mailing Name: LORAL FAIRCHILD IMAGING SENSORS  
Mailing Contact: LORETTA SALAS  
Mailing Address 1: 1801 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City: MILPITAS  
Mailing State: CA  
Mailing Zip: 95035  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 4084332500

NY MANIFEST:

Document ID: NYB2558754  
Manifest Status: C  
seq: Not reported  
Year: 1992  
Trans1 State ID: 11591PNY  
Trans2 State ID: Not reported  
Generator Ship Date: 09/29/1992  
Trans1 Recv Date: 09/29/1992  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/12/1992  
Part A Recv Date: / /  
Part B Recv Date: 10/22/1992  
Generator EPA ID: CAD980638100  
Trans1 EPA ID: NYD980769947  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD000632372  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00023  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 100

**NPDES:**

Name: LORAL FAIRCHILD IMAGING SENSOR  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I006677  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 05/01/1992  
Operator Name: Loral Fairchild Imaging Sensor  
Operator Address: 1801 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 275529  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I006677

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 05/01/1992  
Status: Terminated  
Status Date: 05/01/1992  
Place Size: 187304  
Place Size Unit: SqFt  
Contact: Camilo Lezcano  
Contact Title: Not reported  
Contact Phone: 408-433-2500  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Loral Fairchild Imaging Sensor  
Operator Address: 1801 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Bob Drew  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-433-2500  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-433-2500  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAE SYSTEMS IMAGING (Continued)**

**1000147803**

Constype Water Sewer Ind: Not reported  
 Dir Discharge Uswater Ind: Not reported  
 Receiving Water Name: Coyote Creek  
 Certifier: Not reported  
 Certifier Title: Not reported  
 Certification Date: Not reported  
 Primary Sic: 3679-Electronic Components, NEC  
 Secondary Sic: Not reported  
 Tertiary Sic: Not reported

**CIWQS:**

Name: LORAL FAIRCHILD IMAGING SENSOR  
 Address: 1801 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 Agency: Loral Fairchild Imaging Sensor  
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035  
 Place/Project Type: Industrial - Electronic Components, NEC  
 SIC/NAICS: 3679  
 Region: 2  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 2 43I006677  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 05/01/1992  
 Termination Date: Not reported  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.40197  
 Longitude: -121.91488

**K58**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**FAIRCHILD IMAGING INC**  
**1801 MCCARTHY BL**  
**MILPITAS, CA 95035**

**CA CUPA Listings S121468736**  
**CA CERS N/A**

**Site 4 of 6 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**CUPA SANTA CLARA:**  
 Name: FAIRCHILD IMAGING INC  
 Address: 1801 MCCARTHY BL  
 City,State,Zip: MILPITAS, CA 950357407  
 Region: SANTA CLARA  
 PE#: 2208  
 Program Description: GENERATES 50 TO <250 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.432549  
 Longitude: -121.898064  
 Record ID: PR0317895  
 Facility ID: FA0202556

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING INC (Continued)**

**S121468736**

Name: FAIRCHILD IMAGING INC  
Address: 1801 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 950357407  
Region: SANTA CLARA  
PE#: 2225  
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO  
Program Identifier: Not reported  
Latitude: 37.432549  
Longitude: -121.898064  
Record ID: PR0364844  
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC  
Address: 1801 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 950357407  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.432549  
Longitude: -121.898064  
Record ID: PR0365269  
Facility ID: FA0202556

**CERS:**

Name: FAIRCHILD IMAGING, INC  
Address: 1801 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035-7407  
Site ID: 478081  
CERS ID: 110000886836  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DOUGLAS COOPER  
Entity Title: DIRECTOR OF FINANCE  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DOUGLAS COOPER  
Entity Title: DIRECTOR OF FINANCE  
Affiliation Address: 1801 MCCARTHY BLVD  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: BOB DREW  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIRCHILD IMAGING INC (Continued)**

**S121468736**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**K59**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**BAE SYSTEMS IMAGING SOLUTIONS INC**  
**1801 MCCARTHY BL**  
**MILPITAS, CA 95035**

**CA CUPA Listings**

**S121474443**  
**N/A**

**Site 5 of 6 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**CUPA SANTA CLARA:**

Name: BAE SYSTEMS IMAGING SOLUTIONS INC  
Address: 1801 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401449  
Longitude: -121.91549  
Record ID: PR0396354  
Facility ID: FA0268384

**K60**  
**NNE**  
**1/8-1/4**  
**0.156 mi.**  
**824 ft.**

**BAE SYSTEMS IMAGING SOLUTIONS**  
**1801 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR**  
**CA CHMIRS**  
**CA CIWQS**

**S105644997**  
**N/A**

**Site 6 of 6 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

**ENVIROSTOR:**

Name: LOCKHEED MARTIN FAIRCHILD SYSTEM  
Address: 1801 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71002678  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40139

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING SOLUTIONS (Continued)**

**S105644997**

Longitude: -121.9155  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD980638100  
Alias Type: EPA Identification Number  
Alias Name: 110000886836  
Alias Type: EPA (FRS #)  
Alias Name: 71002678  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CHMIRS:**

Name: Not reported  
Address: 1801 MCCARTHY BL.  
City,State,Zip: MILPITAS, CA 95035  
OES Incident Number: 14721  
OES notification: Not reported  
OES Date: 7/18/1996  
OES Time: 11:24:15 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS IMAGING SOLUTIONS (Continued)**

**S105644997**

Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: company personnel  
Containment: Not reported  
What Happened: Not reported  
Type: SEWAGE  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1996  
Agency: lockheed martin fairchild systems  
Incident Date: 1630 17JULY96  
Admin Agency: Not reported  
Amount: 1140-4500 gals  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: wastewater  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: during construction work electric panels were turned off and someone forgot to turn them back on  
Not reported

**CIWQS:**

Name: BAE SYSTEMS IMAGING SOLUTIONS  
Address: 1801 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: BAE Systems Imaging Solutions  
Agency Address: 1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035  
Place/Project Type: Industrial - Computer Peripheral Equipment, NEC  
SIC/NAICS: 3577(+)  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAE SYSTEMS IMAGING SOLUTIONS (Continued)**

**S105644997**

Order Number: 2014-0057-DWQ  
 WDID: 2 43I024713  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 03/04/2014  
 Termination Date: 10/30/2015  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 37.40145  
 Longitude: -121.91549

**L61**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**BERGER MANUFACTURING**  
**696 TRIMBLE RD 20**  
**SAN JOSE, CA 95131**  
**Site 1 of 10 in cluster L**

**CA CUPA Listings S121473284**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

CUPA SANTA CLARA:  
 Name: BERGER MANUFACTURING  
 Address: 696 TRIMBLE RD 20  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.391801  
 Longitude: -121.920041  
 Record ID: PR0378301  
 Facility ID: FA0258381

**L62**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**FEDEX GROUND ZSJO**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**  
**Site 2 of 10 in cluster L**

**CA LUST U003159485**  
**CA SWEEPS UST N/A**  
**CA HIST UST**  
**CA Cortese**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

LUST SANTA CLARA:  
 Name: ARCATA GRAPHICS PRINTING  
 Address: 696 E TRIMBLE RD  
 City,State,Zip: SAN JOSE, CA  
 Region: SANTA CLARA  
 SCVWD ID: 06S1W24J01F  
 Date Closed: Not reported  
 EDR Link ID: 06S1W24J01F

SWEEPS UST:  
 Name: ARCATA GRAPHICS/SAN JOSE  
 Address: 696 E TRIMBLE RD  
 City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000011  
Tank Status: A  
Capacity: 3300  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: 6

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000012  
Tank Status: A  
Capacity: 9900  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000017  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000018  
Tank Status: A  
Capacity: 750  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000019  
Tank Status: A  
Capacity: 725  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400938  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000021  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 14

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000003  
Tank Status: Not reported  
Capacity: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000004  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000005  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

SWRCB Tank Id: 43-060-400938-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000007  
Tank Status: Not reported  
Capacity: 600  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000008  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000009  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000010  
Tank Status: Not reported  
Capacity: 2500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000013  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: Not reported  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000014  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000015  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE  
Address: 696 E TRIMBLE RD  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400938  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400938-000016  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Address: 696 TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95150  
File Number: 0002CDDD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDD.pdf>  
Region: STATE  
Facility ID: 00000000710  
Facility Type: Other  
Other Type: PRINTING  
Contact Name: CHARLES YEDINAK  
Telephone: 4082631700  
Owner Name: ARCATA GRAPHICS  
Owner Address: 101 MERRITT 7, PO #6030  
Owner City,St,Zip: NORWALK, CN 06852  
Total Tanks: 0013

Tank Num: 001  
Container Num: A-1  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 001  
Container Num: A-1  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: A-2  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: A-2  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: A-3  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 003  
Container Num: A-3  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4"  
Leak Detection: Visual

Tank Num: 004  
Container Num: A-4  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4  
Leak Detection: Visual

Tank Num: 004  
Container Num: A-4  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 4  
Leak Detection: Visual

Tank Num: 005  
Container Num: A-5  
Year Installed: 1983  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005  
Container Num: A-5  
Year Installed: 1983  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006  
Container Num: A-6  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Tank Num: 006  
Container Num: A-6  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007  
Container Num: A-7  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007  
Container Num: A-7  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008  
Container Num: A-8  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008  
Container Num: A-8  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: A-9  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: A-9  
Year Installed: 1977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: A-10  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: A-10  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011  
Container Num: A-11  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011  
Container Num: A-11  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012  
Container Num: A-12  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/8  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 012  
Container Num: A-12  
Year Installed: 1979  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Container Construction Thickness: 1/8  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013  
Container Num: A-13  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013  
Container Num: A-13  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 417174N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 417174N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**NPDES:**

Name: FEDEX GROUND ZSJO  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC000588  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/11/2015  
Operator Name: FedEx Ground Package System Inc  
Operator Address: 1000 FedEx Drive  
Operator City: Moon Township  
Operator State: Pennsylvania  
Operator Zip: 15108

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184323  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

WDID: 2 43NEC000588  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/14/2015  
Processed Date: 09/11/2015  
Status: Active  
Status Date: 09/11/2015  
Place Size: 17  
Place Size Unit: Acres  
Contact: Steve Brenner  
Contact Title: Senior Manager  
Contact Phone: 408-952-2000  
Contact Phone Ext: Not reported  
Contact Email: steve.brenner@fedex.com  
Operator Name: FedEx Ground Package System Inc  
Operator Address: 1000 FedEx Drive  
Operator City: Moon Township  
Operator State: Pennsylvania  
Operator Zip: 15108  
Operator Contact: Anthony Spalvieri  
Operator Contact Title: Managing Director Regulatory and Environmental Services  
Operator Contact Phone: 412-262-7375  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: aspalvieri@fedex.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Pennsylvania  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184323
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/11/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: FEDEX GROUND ZSJO  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184323  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC000588  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/11/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1000 FedEx Drive  
Discharge Name: FedEx Ground Package System Inc  
Discharge City: Moon Township  
Discharge State: Pennsylvania  
Discharge Zip: 15108  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184323
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/14/2015
Processed Date:	09/11/2015
Status:	Active
Status Date:	09/11/2015
Place Size:	17
Place Size Unit:	Acres
Contact:	Steve Brenner
Contact Title:	Senior Manager
Contact Phone:	408-952-2000
Contact Phone Ext:	Not reported
Contact Email:	steve.brenner@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aspalvieri@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184323
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/11/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**SAN JOSE HAZMAT:**

Name:	FEDEX GROUND
Address:	696 E TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	400938
Class:	Auto Wrecking/Misc Simple Facility

**CIWQS:**

Name:	FEDEX GROUND ZSJO
Address:	696 E TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	FedEx Ground Package System Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND ZSJO (Continued)**

**U003159485**

Agency Address: 1000 FedEx Drive, Moon Township, PA 15108  
Place/Project Type: Industrial - Courier Services Except by Air  
SIC/NAICS: 4215  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC000588  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/11/2015  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.39291  
Longitude: -121.91661

**L63**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**FED EX GROUND**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**

**CA CPS-SLIC S100871581**  
**CA WDS N/A**

**Site 3 of 10 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**SLIC REG 2:**  
Region: 2  
Facility ID: 43S0261  
Facility Status: Preliminary site assessment underway  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: 2/20/1994  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**WDS:**

Name: FED EX GROUND  
Address: 696 E Trimble Rd  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I018270  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.



Map ID  
Direction  
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MAP FINDINGS

Site

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EDR ID Number  
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**FED EX GROUND (Continued)**

**S100871581**

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4089439955  
Facility Contact: Philip Smith  
Agency Name: FED EX GROUND PACKAGE SYS INC.  
Agency Address: 1000 Fed Ex Dr.  
Agency City,St,Zip: Moon Township 151089373  
Agency Contact: Jerry C Swart  
Agency Telephone: 4122626291  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**L64** **SAN JOSE GRAPHICS**  
**South** **696 TRIMBLE RD**  
**1/8-1/4** **SAN JOSE, CA 95131**  
**0.159 mi.**  
**842 ft.** **Site 4 of 10 in cluster L**

**SEMS-ARCHIVE** **1015730630**  
**RCRA-SQG** **CAD044869469**  
**CA HAZNET**  
**CA HWTS**

**Relative:** SEMS Archive:  
**Higher** Site ID: 0901364  
EPA ID: CAD044869469  
**Actual:** Name: SAN JOSE GRAPHICS  
**38 ft.** Address: 696 TRIMBLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

SEMS Archive Detail:

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1987-12-01 05:00:00  
Finish Date: 1987-12-01 05:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1990-05-29 04:00:00  
Finish Date: 1990-05-29 04:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1989-05-18 04:00:00

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Finish Date: 1989-05-18 04:00:00  
Qual: L  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0901364  
EPA ID: CAD044869469  
Site Name: SAN JOSE GRAPHICS  
NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 1  
Start Date: 2013-07-01 05:00:00  
Finish Date: 2014-05-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

**RCRA-SQG:**

Date Form Received by Agency: 2013-04-22 00:00:00.0  
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC  
Handler Address: 696 E TRIMBLE RD  
Handler City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD044869469  
Contact Name: GAYLYN FROSINI  
Contact Address: 1000 FEDEX DR  
Contact City,State,Zip: MOON TOWNSHIP, PA 15108  
Contact Telephone: 412-262-7375  
Contact Fax: Not reported  
Contact Email: GAYLYN.FROSINI@FEDEX.COM  
Contact Title: ENV COMPLIANCE  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 1000 FEDEX DR  
Mailing City,State,Zip: MOON TOWNSHIP, PA 15108  
Owner Name: FEDEX GROUND PACKAGE SYSTEM INC  
Owner Type: Private  
Operator Name: FEDEX GROUND PACKAGE SYSTEM INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No

Map ID  
 Direction  
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MAP FINDINGS

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 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-05-13 16:50:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

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MAP FINDINGS

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

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MAP FINDINGS

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: QUEBECOR PRINTING SAN JOSE INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 696 E TRIMBLE RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: 408-435-2300  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC  
Legal Status: Private  
Date Became Current: 2002-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC  
Legal Status: Private  
Date Became Current: 2002-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1000 FEDEX DR  
Owner/Operator City,State,Zip: MOON TOWNSHIP, PA 15108  
Owner/Operator Telephone: 412-262-7375  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

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MAP FINDINGS

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-20 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-22 00:00:00.0  
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-07 00:00:00.0  
Handler Name: ARCATA GRAPHICS SAN JOSE/SAN HOSE GRAPHI  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-10 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Electronic Manifest Broker: Not reported

Receive Date: 1994-03-03 00:00:00.0  
Handler Name: QUEBECOR PRINTING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-22 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31321  
NAICS Description: BROADWOVEN FABRIC MILLS



Map ID  
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MAP FINDINGS

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**SAN JOSE GRAPHICS (Continued)**

**1015730630**

NAICS Code:	323111
NAICS Description:	COMMERCIAL GRAVURE PRINTING
NAICS Code:	323121
NAICS Description:	TRADEBINDING AND RELATED WORK
NAICS Code:	323122
NAICS Description:	PREPRESS SERVICES
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	49211
NAICS Description:	COURIERS AND EXPRESS DELIVERY SERVICES
NAICS Code:	51112
NAICS Description:	PERIODICAL PUBLISHERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-10-12 00:00:00.0
Actual Return to Compliance Date:	1999-10-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Evaluation Action Summary:

Evaluation Date: 1994-10-12 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1999-10-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

HAZNET:

Name: FEDEX GROUND PACKAGE SYSTEM INC  
Address: 696 E TRIMBLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 15108  
Contact: DEBRA GEHM  
Telephone: 4128592384  
Mailing Name: Not reported  
Mailing Address: 1000 FEDEX DRIVE

Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03000

Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05450

Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.08000

Year: 2019  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04750

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Year: 2017  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0175

Year: 2016  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03

Year: 2016  
Gepaid: CAD044869469  
TSD EPA ID: CAT080014079  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0125

Year: 2015  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025

Year: 2015  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.01

Year: 2015  
Gepaid: CAD044869469  
TSD EPA ID: CAD008302903  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0075

[Click this hyperlink](#) while viewing on your computer to access 392 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993  
Gen EPA ID: CAD044869469  
  
Shipment Date: 19931217  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931221

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Manifest ID:	93063324
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931203
Manifest ID:	93047304
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93063273
Trans EPA ID:	FAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93063273
Trans EPA ID:	FAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93167842
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93063273
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	4.5
Waste Quantity:	9000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93063273
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931105
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93063246
Trans EPA ID:	CAD982492399
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931108
Manifest ID:	92116755
Trans EPA ID:	CAT080014277
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD043260702
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD043260702
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D018
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931015
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	93047219
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD044869469

Shipment Date: 20151125  
Creation Date: 1/21/2016 22:16:05  
Receipt Date: 20151202  
Manifest ID: 000938532VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151125  
Creation Date: 1/21/2016 22:16:05  
Receipt Date: 20151202  
Manifest ID: 000938532VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

<p>Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          TSDf Name:          TSDf Alt EPA ID:          TSDf Alt Name:          Waste Code Description:          RCRA Code:          Meth Code:          Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          TSDf Name:          TSDf Alt EPA ID:          TSDf Alt Name:          Waste Code Description:          RCRA Code:          Meth Code:          Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:</p>	<p>Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20150819          10/12/2015 22:15:20          20150826          000942258VES          NJD080631369          VEOLIA ES TECHNICAL SOLUTIONS          CAD982523433          DILLARD ENVIRONMENTAL SERVICES          CAD008302903          VEOLIA ES TECHNICAL SOLUTIONS LLC          Not reported          Not reported          331 - Off-specification, aged, or surplus organics          D001          H061 - Fuel Blending Prior To Energy Recovery At Another Site          0.01          20          P          Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20150819          10/12/2015 22:15:20          20150826          000942258VES          NJD080631369          VEOLIA ES TECHNICAL SOLUTIONS          CAD982523433          DILLARD ENVIRONMENTAL SERVICES          CAD008302903          VEOLIA ES TECHNICAL SOLUTIONS LLC          Not reported          Not reported          141 - Off-specification, aged, or surplus inorganics          D002          H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)          0.0075          15          P          Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20150406          6/24/2015 22:15:49</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Receipt Date: 20150415  
Manifest ID: 000741135VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD044869469

Shipment Date: 20131127  
Creation Date: 1/13/2014 22:15:14  
Receipt Date: 20131127  
Manifest ID: 000778661VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131122  
Creation Date: 1/8/2014 22:15:18  
Receipt Date: 20131126  
Manifest ID: 000778662VES  
Trans EPA ID: NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131126
Manifest ID:	000778662VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAD044869469

Shipment Date: 20141230  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20150109  
Manifest ID: 000743159VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141230  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20150109  
Manifest ID: 000743159VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	11/14/2014 22:15:04
Receipt Date:	20140929
Manifest ID:	000934075VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	11/11/2014 22:15:12
Receipt Date:	20141003
Manifest ID:	000934074VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140616
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140618
Manifest ID:	000750081VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140616  
Creation Date: 9/9/2014 22:15:03  
Receipt Date: 20140618  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140616  
Creation Date: 9/9/2014 22:15:03  
Receipt Date: 20140618  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140616  
Creation Date: 9/9/2014 22:15:03  
Receipt Date: 20140618  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140616  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000750081VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140304
Creation Date:	4/15/2014 22:15:05
Receipt Date:	20140307
Manifest ID:	000778992VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD044869469
Shipment Date:	19941230
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950102
Manifest ID:	93097567
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93461587
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	6.3
Waste Quantity:	12600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93461587
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941129
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93461544
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD087210399  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941125  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19941130  
Manifest ID: 93461539  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 6.7424  
Waste Quantity: 8  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941111  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941117  
Manifest ID: 93097435  
Trans EPA ID: CAD982434037  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD070148432  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD070148432  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.3127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941101
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93461458
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941020
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941024
Manifest ID:	93461420
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941020

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941024  
Manifest ID: 93461420  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 3.6  
Waste Quantity: 7200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941020  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941025  
Manifest ID: 93461419  
Trans EPA ID: CAD982492399  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 4.42  
Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAD044869469

Shipment Date: 19961218  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19961219  
Manifest ID: 95734014  
Trans EPA ID: CAD980584510  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96144477
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	92719132
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDf EPA ID:	USD982595795
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961016
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96433205
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000633164
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 19961015  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961015  
Manifest ID: 96433209  
Trans EPA ID: UTD980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961015  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961016  
Manifest ID: 96433204  
Trans EPA ID: CAD982513632  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000633164  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961015  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961015  
Manifest ID: 96433209  
Trans EPA ID: UTD980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961014
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	92887523
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD044869469

Shipment Date: 20000829  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000906  
Manifest ID: 20208111  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.008  
Waste Quantity: 240  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000829  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000906  
Manifest ID: 20208111  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D008  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD983473539  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 4.5  
Waste Quantity: 9000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/16/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425039  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD983473539

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name: Not reported  
TSDF Alt EPA ID: AZD983473539  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 7.895  
Waste Quantity: 15790  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425022  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983473539  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983473539  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4  
Waste Quantity: 8000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000628  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000630  
Manifest ID: 99425022  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983473539  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983473539  
TSDF Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 7.17  
Waste Quantity: 14340  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Manifest ID: 20278469  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2.5  
Waste Quantity: 5000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD044869469

Shipment Date: 19981216  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19981216  
Manifest ID: 98426771  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2.482  
Waste Quantity: 730  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981215  
Creation Date: 3/1/1999 0:00:00  
Receipt Date: 19981229  
Manifest ID: 96759927  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF EPA ID: AZD980735500  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD980735500  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4  
Waste Quantity: 800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Receipt Date: Not reported  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981118  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19981118  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.561  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981118  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19981118  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981118  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19981118  
Manifest ID: 98426668  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D007  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.8  
Waste Quantity: 1600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD044869469

Shipment Date: 19951213  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951213  
Manifest ID: 95384617  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 4.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Quantity:	8500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.8989
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951213  
Manifest ID: 95384617  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951212  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951214  
Manifest ID: 95106506  
Trans EPA ID: CAD980584510  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 1.65  
Waste Quantity: 3300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951128  
Manifest ID: 95382757  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951128  
Manifest ID: 95382757  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951128  
Manifest ID: 95382757  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95383308
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAD044869469

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 20170130  
Creation Date: 3/27/2017 18:30:38  
Receipt Date: 20170203  
Manifest ID: 001231763VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: U003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD044869469

Shipment Date: 20010829  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010910  
Manifest ID: 21063006  
Trans EPA ID: CAR000052803  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: WAD991281767  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010829  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010910  
Manifest ID: 21063006  
Trans EPA ID: CAR000052803

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: WAD991281767  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD044869469

Shipment Date: 19971210  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96862754  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.2  
Waste Quantity: 2400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971210  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19971210  
Manifest ID: 96862754  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.935  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971117  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971119  
Manifest ID: 96850372  
Trans EPA ID: CAD980584510  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 4  
Waste Quantity: 8000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAD044869469

Shipment Date: 20151125  
Creation Date: 1/21/2016 22:16:05  
Receipt Date: 20151202  
Manifest ID: 000938532VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0075  
Waste Quantity: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	000938532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150826
Manifest ID:	000942258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Shipment Date: 20150819  
Creation Date: 10/12/2015 22:15:20  
Receipt Date: 20150826  
Manifest ID: 000942258VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150406  
Creation Date: 6/24/2015 22:15:49  
Receipt Date: 20150415  
Manifest ID: 000741135VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1999  
Gen EPA ID: CAD044869469

Shipment Date: 19991130  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991130  
Manifest ID: 99017977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.06
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.2
Waste Quantity:	4400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.496
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990913
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990915
Manifest ID:	99449754
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990809
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990811
Manifest ID:	98834964
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990729
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990729
Manifest ID:	99192036
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.36
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990727
Manifest ID:	99192028
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.748

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1015730630**

Waste Quantity: 220  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: FEDEX GROUND PACKAGE SYSTEM INC  
 Address: 696 E TRIMBLE RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000  
 EPA ID: CAD044869469  
 Inactive Date: Not reported  
 Create Date: 07/23/1982  
 Last Act Date: 07/17/2020  
 Mailing Name: Not reported  
 Mailing Address: 1000 FEDEX DRIVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: MOON TOWNSHIP, PA 15108  
 Owner Name: FED EX GROUND PACKAGE SYSTEM INC.  
 Owner Address: 1000 FEDEX DRIVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: MOON TOWNSHIP, PA 15108  
 Contact Name: DEBRA GEHM  
 Contact Address: 1000 FEDEX DRIVE  
 Contact Address 2: ENVIRONMENTAL AFFAIRS DEPARTMENT  
 City,State,Zip: MOON TOWNSHIP, PA 15108

**NAICS:**

EPA ID: CAD044869469  
 Create Date: 2013-05-20 15:41:14.047  
 NAICS Code: 49211  
 NAICS Description: Couriers  
 Issued EPA ID Date: 1982-07-23 00:00:00  
 Inactive Date: Not reported  
 Facility Name: FEDEX GROUND PACKAGE SYSTEM INC  
 Facility Address: 696 E TRIMBLE RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951310000

**L65**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**BERGER MANUFACTURING**  
**696 E TRIMBLE RD STE 20**  
**SAN JOSE, CA 95131**  
**Site 5 of 10 in cluster L**

**CA HAZNET** S113136751  
**CA HAZMAT** N/A  
**CA HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**HAZNET:**  
 Name: BERGER MANUFACTURING  
 Address: 696 E TRIMBLE RD STE 20  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95131236  
 Contact: OLIVIER GALGANI/MFG MNGR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Telephone:	4082323100
Mailing Name:	Not reported
Mailing Address:	696 TRIMBLE RD STE 20
Year:	2012
Gepaid:	CAL000293059
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.0105
Year:	2010
Gepaid:	CAL000293059
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2010
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2009
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185
Year:	2008
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.029
Year:	2007
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185
Year:	2006
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Tons: 0.015  
Year: 2006  
Gepaid: CAL000293059  
TSD EPA ID: NVD980895338  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.08

Additional Info:

Year: 2010  
Gen EPA ID: CAL000293059  
Shipment Date: 20101201  
Creation Date: 2/8/2011 18:30:30  
Receipt Date: 20101207  
Manifest ID: 007751681JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL  
TSD EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100629  
Creation Date: 9/30/2010 18:30:32  
Receipt Date: 20100712  
Manifest ID: 006127405JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL  
TSD EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100211
Creation Date:	11/3/2010 18:30:37
Receipt Date:	20100217
Manifest ID:	006431064JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000293059
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614429JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090512  
Creation Date: 9/23/2009 18:30:08  
Receipt Date: 20090520  
Manifest ID: 005616229JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090212  
Creation Date: 6/16/2009 18:30:09  
Receipt Date: 20090218  
Manifest ID: 004949572JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAL000293059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Shipment Date: 20120106  
Creation Date: 6/4/2013 22:15:22  
Receipt Date: Not reported  
Manifest ID: 000048744DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: CAD980884183  
TSDf Alt Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000293059

Shipment Date: 20061228  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20070103  
Manifest ID: 000938496JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061005  
Creation Date: 7/13/2007 18:30:17  
Receipt Date: 20061018  
Manifest ID: 000938036JJK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060712  
Creation Date: 9/13/2006 18:31:19  
Receipt Date: 20060713  
Manifest ID: 25139489  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060420  
Creation Date: 7/29/2006 18:31:14  
Receipt Date: 20060424  
Manifest ID: 25134385  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060117  
Creation Date: 6/22/2006 18:32:46  
Receipt Date: 20060119  
Manifest ID: 25133709  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0725  
Waste Quantity: 145  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAL000293059

Shipment Date: 20071204  
Creation Date: 3/11/2008 18:30:29  
Receipt Date: 20071218  
Manifest ID: 003380263JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070913  
Creation Date: 3/4/2008 18:31:02  
Receipt Date: 20070919  
Manifest ID: 003379992JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070619  
Creation Date: 2/4/2008 18:30:39  
Receipt Date: 20070703  
Manifest ID: 001949316JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Shipment Date: 20070319  
Creation Date: 12/10/2007 18:30:24  
Receipt Date: 20070327  
Manifest ID: 001950080JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAL000293059

Shipment Date: 20081118  
Creation Date: 4/8/2009 18:30:30  
Receipt Date: 20081125  
Manifest ID: 004949182JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080602  
Creation Date: 10/30/2008 18:30:54  
Receipt Date: 20080609

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Manifest ID: 003894303JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080520  
Creation Date: 1/7/2009 18:30:08  
Receipt Date: 20080829  
Manifest ID: 003375957JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080304  
Creation Date: 7/22/2008 18:30:37  
Receipt Date: 20080305  
Manifest ID: 003894798JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 696 E TRIMBLE RD SUITE 20  
City,State,Zip: SAN JOSE, CA 95131-1222  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 400938  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: BERGER MANUFACTURING  
Address: 696 E TRIMBLE RD STE 20  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311236  
EPA ID: CAL000293059  
Inactive Date: 06/30/2012  
Create Date: 04/11/2005  
Last Act Date: 04/02/2013  
Mailing Name: Not reported  
Mailing Address: 696 TRIMBLE RD STE 20  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951311236  
Owner Name: BERGER MANUFACTURING  
Owner Address: 2163 MARTIN AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 950500000  
Contact Name: OLIVIER GALGANI/MFG MNGR  
Contact Address: 696 TRIMBLE RD STE 20  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951311236

**NAICS:**

EPA ID: CAL000293059  
Create Date: 2005-04-11 13:11:16.743  
NAICS Code: 333414  
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing  
Issued EPA ID Date: 2005-04-11 13:11:16.73000  
Inactive Date: 2012-06-30 00:00:00  
Facility Name: BERGER MANUFACTURING  
Facility Address: 696 E Trimble Rd Ste 20  
Facility Address 2: Not reported  
Facility City: San Jose

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BERGER MANUFACTURING (Continued)**

**S113136751**

Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 951311236

**L66**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**SAN JOSE GRAPHICS**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**  
**Site 6 of 10 in cluster L**

**CA ENVIROSTOR** 1000121112  
**CA HIST UST** N/A  
**CA CUPA Listings**

**Relative:**  
**Higher**

**Actual:**  
**38 ft.**

ENVIROSTOR:  
 Name: QUEBECOR PRINTING SAN JOSE, INC.  
 Address: 696 E. TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002401  
 Status: Refer: RWQCB  
 Status Date: 01/16/2014  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 10.4  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39331  
 Longitude: -121.9171  
 APN: 23718097  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 23718097  
 Alias Type: APN  
 Alias Name: CAD044869469  
 Alias Type: EPA Identification Number  
 Alias Name: SL20252870  
 Alias Type: GeoTracker Global ID  
 Alias Name: 71002401  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

1000121112

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HIST UST:**

Name: SAN JOSE GRAPHICS  
Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000057227  
Facility Type: Other  
Other Type: PRINTING  
Contact Name: DON L. BOYD  
Telephone: 4082631700  
Owner Name: SAN JOSE GRAPHICS  
Owner Address: 696 E. TRIMBLE ROAD  
Owner City,St,Zip: SAN JOSE, CA 95131  
Total Tanks: 0011

Tank Num: 001  
Container Num: BATCH 2  
Year Installed: 1980  
Tank Capacity: 00004500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Tank Num: 002  
Container Num: BATCH 3  
Year Installed: 1980  
Tank Capacity: 00004500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Tank Num: 003  
Container Num: BATCH 1  
Year Installed: 1980  
Tank Capacity: 00004500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Tank Num: 004  
Container Num: 01  
Year Installed: 1979  
Tank Capacity: 00012000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

1000121112

Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
Container Num: 02  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
Container Num: 03  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 007  
Container Num: 04  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 008  
Container Num: 05  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 009  
Container Num: 06  
Year Installed: 1979  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 010  
Container Num: 07  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GRAPHICS (Continued)**

**1000121112**

Leak Detection: None

Tank Num: 011  
 Container Num: 08  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: WASTE  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: None

**CUPA SANTA CLARA:**

Name: FEDEX GROUND-SAN JOSE  
 Address: 696 E TRIMBLE RD  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.391801  
 Longitude: -121.920041  
 Record ID: PR0312747  
 Facility ID: FA0210636

Name: FEDEX GROUND-SAN JOSE  
 Address: 696 E TRIMBLE RD  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.391801  
 Longitude: -121.920041  
 Record ID: PR0428922  
 Facility ID: FA0210636

**L67**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**FEDEX GROUND - ZSJO**  
**696 E TRIMBLE RD**  
**SAN JOSE, CA 95131**  
**Site 7 of 10 in cluster L**

**CA CERS HAZ WASTE**    **S121760010**  
**CA CERS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**CERS HAZ WASTE:**

Name: FEDEX GROUND - ZSJO  
 Address: 696 E TRIMBLE RD  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 29936  
 CERS ID: 10445806  
 CERS Description: Hazardous Waste Generator

**CERS:**

Name: FEDEX GROUND - ZSJO  
 Address: 696 E TRIMBLE RD  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 29936  
 CERS ID: 10445806  
 CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Violations:

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 01-14-2016  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Hazardous Waste manifest.  
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 07-01-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. \*\*AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. \*\*A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 05-17-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 01-14-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: \*\*\*No hazardous waste violations were observed during this inspection\*\*\* Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site it is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Coordinates:

Site ID: 29936  
Facility Name: FedEx Ground - ZSJO  
Env Int Type Code: HWG  
Program ID: 10445806  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.393190  
Longitude: -121.919180

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Debra Gehm  
Entity Title: Senior Environmental Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CBRE  
Entity Title: Not reported  
Affiliation Address: 225 West Santa Clara Street, 10th Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (408) 467-7593

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: FedEx Ground Package System, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FedEx Ground Package System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 15108  
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact  
Entity Name: Debra Gehm  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FedEx Ground  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator  
Entity Name: FedEx Ground Package System Inc  
Entity Title: Operator  
Affiliation Address: 1000 FedEx Drive  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: Not reported

Name: FEDEX GROUND - ZSJO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Address: 696 E TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 29936  
CERS ID: 225792  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 01-14-2016  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Hazardous Waste manifest.  
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 07-01-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. \*\*AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. \*\*A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 05-17-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 29936  
Site Name: FedEx Ground - ZSJO  
Violation Date: 01-14-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: \*\*\*No hazardous waste violations were observed during this inspection\*\*\* Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2016  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 29936  
Facility Name: FedEx Ground - ZSJO  
Env Int Type Code: HWG  
Program ID: 10445806  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.393190  
Longitude: -121.919180

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Debra Gehm  
Entity Title: Senior Environmental Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CBRE  
Entity Title: Not reported  
Affiliation Address: 225 West Santa Clara Street, 10th Floor  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95113  
Affiliation Phone: (408) 467-7593

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Affiliation Type Desc: Parent Corporation  
Entity Name: FedEx Ground Package System, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FedEx Ground Package System, Inc.  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 15108  
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact  
Entity Name: Debra Gehm  
Entity Title: Not reported  
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 15108  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: FedEx Ground  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator  
Entity Name: FedEx Ground Package System Inc  
Entity Title: Operator  
Affiliation Address: 1000 FedEx Drive  
Affiliation City: Moon Township  
Affiliation State: PA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX GROUND - ZSJO (Continued)**

**S121760010**

Affiliation Zip: 15108  
Affiliation Phone: Not reported

**L68**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**ARCATA GRAPHICS PRINTING**  
**696 TRIMBLE RD E**  
**SAN JOSE, CA 95131**  
**Site 8 of 10 in cluster L**

**CA CPS-SLIC**  
**CA HIST LUST**  
**CA HIST CORTESE**  
**CA CERS**

**S101304113**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**38 ft.**

**CPS-SLIC:**  
Name: ARCATA GRAPHICS PRINTING  
Address: 696 TRIMBLE RD E  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/07/2014  
Global Id: T0608501278  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.394004  
Longitude: -121.91682  
Case Type: Cleanup Program Site  
Case Worker: MBR  
Local Agency: Not reported  
RB Case Number: 43-1300  
File Location: Not reported  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: 43-1300  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: 43-1300  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 1/31/1990  
Date Preliminary Site Assessment Began: 7/1/1990  
Date Pollution Characterization Began: 7/1/1990  
Date Remediation Plan Submitted: 11/15/1994  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Arcata Graphics Printing  
Address: 696 E Trimble Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24J01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCATA GRAPHICS PRINTING (Continued)**

**S101304113**

Oversite Agency: SFRWQCB  
Date Listed: 1991-01-01 00:00:00  
Closed Date: Not reported

**HIST CORTESE:**

edr\_fname: ARCATA GRAPHICS PRINTING  
edr\_fadd1: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1300

edr\_fname: SAN JOSE GRAPHICS (SJG)  
edr\_fadd1: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43280122

**CERS:**

Name: ARCATA GRAPHICS PRINTING  
Address: 696 TRIMBLE RD E  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 230805  
CERS ID: T0608501278  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**L69**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**QUEBECOR PRINTING SAN JOSE INC**  
**696 EAST TRIMBLE ROAD**  
**SAN JOSE, CA**  
**Site 9 of 10 in cluster L**

**CA CPS-SLIC** **1000698023**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: SL20252870  
Facility Status: Remedial action (cleanup) Underway  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: UNK  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUEBECOR PRINTING SAN JOSE INC (Continued)**

**1000698023**

Date Prelim Site Assmnt Workplan Submitted: Not reported  
 Date Preliminary Site Assessment Began: Not reported  
 Date Pollution Characterization Began: Not reported  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**L70**  
**South**  
**1/8-1/4**  
**0.159 mi.**  
**842 ft.**

**SAN JOSE GRAPHICS (SJG)**  
**696 EAST TRIMBLE ROAD**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA DEED**  
**CA CHMIRS**  
**CA ENF**  
**CA CERS**

**S105644506**  
**N/A**

**Site 10 of 10 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**ENVIROSTOR:**

Name: SAN JOSE GRAPHICS (SJG)  
 Address: 696 EAST TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 43280122  
 Status: Refer: RWQCB  
 Status Date: 11/02/1994  
 Site Code: 201404  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 17  
 NPL: NO  
 Regulatory Agencies: RWQCB 2 - San Francisco Bay  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Claude Jemison  
 Supervisor: Karen Toth  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.39331  
 Longitude: -121.9171  
 APN: 237-18-097  
 Past Use: MANUFACTURING - OTHER  
 Potential COC: \* HALOGENATED SOLVENTS TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes  
 Confirmed COC: Toluene TPH-diesel TPH-gas Ethylbenzene Xylenes  
 Potential Description: OTH, SOIL  
 Alias Name: ARCATA GRAPHICS  
 Alias Type: Alternate Name  
 Alias Name: QUEBECOR PRINTING  
 Alias Type: Alternate Name  
 Alias Name: 237-18-097  
 Alias Type: APN  
 Alias Name: CAD044869469  
 Alias Type: EPA Identification Number  
 Alias Name: SL20252870  
 Alias Type: GeoTracker Global ID  
 Alias Name: 200217  
 Alias Type: Project Code (Site Code)  
 Alias Name: 201404

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

Alias Type: Project Code (Site Code)  
Alias Name: 43280122  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/09/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/02/1994  
Comments: Completed Site Screening. On December 13, 1989, the SF Regional Water Quality Control Board (RWQCB) issued Order No. 89-182 addressing site investigation cleanup of the soil and groundwater pollution. From 1993 to 1999, a combined soil vapor and groundwater extraction operated on the site. The cleanup plan did not meet expectations. Removal efficiency was low and there were a number of operational difficulties due to site soil conditions. The RWQCB issued an amended order, requiring excavation of vadose zone soil that exceeds the risk based cleanup goals; and monitored natural attenuation for impacted groundwater.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 01/29/1990  
Comments: Completed Site Screening. During the investigation of groundwater, free product containing toluene and hexane was discovered in one monitoring well. The free product is believed to be the result of an overflow from an underground sump connected to the solvent recovery system.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/18/2001  
Comments: The Regional Water Quality Board is actively overseeing the cleanup of the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 05/01/2014  
Comments: Final Triage Recommendation (US EPA): "A Land Use Covenant for the Site was recorded with the County of Santa Clara in 2012 ... the Site is located within one mile of both upgradient and down-gradient of known groundwater VOC [volatile organic compound] contamination plumes, although it is unknown if the Site is located within a plume ... the Site itself does not appear to be the source of the PCE contamination in the nearest drinking water well." CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: QUEBECOR PRINTING SAN JOSE INC  
Address: 696 EAST TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/31/2012  
Global Id: SL20252870  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.393321  
Longitude: -121.917099  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0261  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Toluene, Chromium, Copper, \* Volatile Organic Compounds (VOC)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**DEED:**

Name: QUEBECOR PRINTING SAN JOSE INC  
Address: 696 EAST TRIMBLE ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Envirostor ID: SL20252870  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 06/27/2012  
File Name: Geotracker Land Use/Deed Restrictions

**CHMIRS:**

Name: Not reported  
Address: 696 EAST TRIMBLE RD  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 15242  
OES notification: Not reported  
OES Date: 8/21/1996  
OES Time: 02:35:56 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	storm drain <100gals possible
Spill Site:	Not reported
Cleanup By:	laidlaw waste disposal systems
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	quebecor san jose inc
Incident Date:	1300/20Aug96
Admin Agency:	Not reported
Amount:	35,000gals
Contained:	NO YES
Site Type:	IND PLT
E Date:	Not reported
Substance:	toluene ink solvent & water
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	YES
Number of Injuries:	YES
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

Description: fire in plant, suppression system caused large amount of water which was mixed with the solvents. hazmat on scene contained area. plant evacuated 1 smoke inhalation.

ENF:

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 206168  
Agency Name: Legacy Partners Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: OLDNUR  
Program Category1: UNREGS  
Program Category2: UNREGS  
# Of Programs: 1  
WDID: 2 417174N01  
Reg Measure Id: 164821  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

Status: Never Active  
Status Date: 02/20/2013  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 235399  
Region: 2  
Order / Resolution Number: R2-2001-0053  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 05/22/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement - 2 417174N01  
Description: Not reported  
Program: OLDNUR  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: ARCATA GRAPHICS/QUEBECOR  
Address: 696 TRIMBLE  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 206168  
Agency Name: Legacy Partners Inc  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	OLDNUR
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417174N01
Reg Measure Id:	164821
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225911
Region:	2
Order / Resolution Number:	89-182
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/13/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GRAPHICS (SJG) (Continued)**

**S105644506**

EPL Issuance Date: Not reported  
 Status: Active  
 Title: Enforcement - 2 417174N01  
 Description: Not reported  
 Program: OLDNUR  
 Latest Milestone Completion Date: Not reported  
 # Of Programs1: 1  
 Total Assessment Amount: 0  
 Initial Assessed Amount: 0  
 Liability \$ Amount: 0  
 Project \$ Amount: 0  
 Liability \$ Paid: 0  
 Project \$ Completed: 0  
 Total \$ Paid/Completed Amount: 0

**CERS:**

Name: QUEBECOR PRINTING SAN JOSE INC  
 Address: 696 EAST TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 232032  
 CERS ID: SL20252870  
 CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**M71**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**MONTAGUE PREMIER LLC**  
**790 MONTAGUE EXPY**  
**SAN JOSE, CA 95131**  
**Site 1 of 14 in cluster M**

**RCRA NonGen / NLR**    **1024822495**  
**CAL000340689**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2009-02-18 00:00:00.0  
 Handler Name: MONTAGUE PREMIER LLC  
 Handler Address: 790 MONTAGUE EXPY  
 Handler City,State,Zip: SAN JOSE, CA 95131-1322  
 EPA ID: CAL000340689  
 Contact Name: GERARD HABIB  
 Contact Address: 790 MONTAGUE EXPY  
 Contact City,State,Zip: SAN JOSE, CA 95131  
 Contact Telephone: 408-944-9258  
 Contact Fax: 408-944-9271  
 Contact Email: GERARD@PREMIERCARWASHES.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	790 MONTAGUE EXPY
Mailing City, State, Zip:	SAN JOSE, CA 95131-1322
Owner Name:	MONTAGUE PREMIER LLC
Owner Type:	Other
Operator Name:	GERARD HABIB
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERARD HABIB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE PREMIER LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1322
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-02-18 00:00:00.0
Handler Name:	MONTAGUE PREMIER LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE PREMIER LLC (Continued)**

**1024822495**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**M72**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**MONTAGUE PREMIER CAR WASH**  
**790 MONTAGUE EX**  
**SAN JOSE, CA 95131**  
**Site 2 of 14 in cluster M**

**CA LUST** **S106112786**  
**CA HIST LUST** **N/A**  
**CA CERS HAZ WASTE**  
**CA CERS TANKS**  
**CA Cortese**  
**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**

**LUST:**

Name: MONTAGUE PREMIER HAND WASH  
 Address: 790 MONTAGUE EXPY.  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608519327](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519327)  
 Global Id: T0608519327  
 Latitude: 37.397916  
 Longitude: -121.912944  
 Status: Completed - Case Closed  
 Status Date: 09/03/2013  
 Case Worker: AC  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 06S1E19E02f  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline

Site History: In 2003, the Santa Clara Valley Water District and Regional Water Quality Control Board requested a subsurface investigation of MTBE at the subject property due to the fact it has operating underground storage tanks located within 2000-feet of a water supply well. Three monitoring wells were installed to monitor the MTBE concentration in the groundwater on a quarterly basis. MTBE was detected in groundwater and subsequent investigations defined the extent of contamination both on and off-site. In 2013, based results of periodid monitoring, the levels on contamination have been reduced enough to qualify for closure under the State Water Resources Control Board Low-Threat Underground Storage Tank Case Closure Policy. The subject property is located in a commercial I retail/ industrial part of City of San Jose in the County of Santa Clara, California. It is located on the southwest corner of Montague Expressway and 0' Toole Avenue in the City of San Jose, California. For additional information related to the case, please visit the County of Santa Clara's DEH website for the case here:  
<http://lustop.sccgov.org/files/06S1E19E02f/>

**LUST:**

Global Id: T0608519327  
 Contact Type: Local Agency Caseworker  
 Contact Name: AARON COSTA  
 Organization Name: SANTA CLARA COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954

Global Id: T0608519327  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 02/28/2003  
Action: Email Correspondence

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/20/2012  
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 10/03/2006  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 10/03/2006  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 11/30/2012  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 06/14/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/03/2013  
Action: Closure/No Further Action Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Date: 07/12/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 12/07/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/08/2005  
Action: Well Installation Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/18/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/09/2012  
Action: Other Report / Document

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 01/01/2003  
Action: Correspondence

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/10/2003  
Action: Soil and Water Investigation Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/18/2003  
Action: Unauthorized Release Form

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 04/08/2003  
Action: Other Workplan

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 10/03/2006  
Action: Other Report

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 06/22/2012  
Action: Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/16/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	07/07/2003
Action:	Monitoring Report - Other
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	06/29/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	07/13/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608519327
Action Type:	Other
Date:	06/13/2003
Action:	Leak Discovery
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	09/17/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/24/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	08/27/2013
Action:	Well Destruction Report
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	04/23/2003
Action:	13267 Requirement
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	05/05/2003
Action:	13267 Requirement
Global Id:	T0608519327
Action Type:	ENFORCEMENT

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Date: 09/03/2013  
Action: Closure/No Further Action Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 06/17/2005  
Action: Staff Letter - #507160

Global Id: T0608519327  
Action Type: Other  
Date: 06/18/2003  
Action: Leak Reported

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 05/10/2011  
Action: Other Workplan

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/05/2003  
Action: Notice of Responsibility - #42101

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 09/23/2003  
Action: Staff Letter - #42213

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 12/19/2003  
Action: Staff Letter - #42774

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 06/30/2004  
Action: Warning Letter - #44233

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 04/29/2003  
Action: Email Correspondence

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/19/2003  
Action: 13267 Requirement

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 03/15/2004  
Action: Soil and Water Investigation Report

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Global Id: T0608519327  
Action Type: RESPONSE  
Date: 08/28/2013  
Action: Well Destruction Report

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/18/2011  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 02/14/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 03/21/2012  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 04/29/2013  
Action: Staff Letter

Global Id: T0608519327  
Action Type: ENFORCEMENT  
Date: 04/20/2012  
Action: Staff Letter

**LUST:**

Global Id: T0608519327  
Status: Open - Case Begin Date  
Status Date: 05/05/2003

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 05/05/2003

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 10/25/2005

Global Id: T0608519327  
Status: Open - Verification Monitoring  
Status Date: 10/25/2005

Global Id: T0608519327  
Status: Open - Site Assessment  
Status Date: 06/08/2011

Global Id: T0608519327  
Status: Open - Verification Monitoring  
Status Date: 06/08/2011

Global Id: T0608519327  
Status: Open - Eligible for Closure

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Status Date: 04/02/2013  
Global Id: T0608519327  
Status: Completed - Case Closed  
Status Date: 09/03/2013

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 06S1E19E02f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/5/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19E02F  
Date Closed: 09/03/2013  
EDR Link ID: 06S1E19E02F

**HIST LUST SANTA CLARA:**

Name: Montague Premier Hand Wash  
Address: 790 Montague Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19E02  
Oversite Agency: SCCDEH  
Date Listed: 2003-08-04 00:00:00  
Closed Date: Not reported

**CERS HAZ WASTE:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY.  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608519327  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0374947  
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397945  
Facility ID: FA0256749

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MAP FINDINGS

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397946  
Facility ID: FA0256749

**SAN JOSE HAZMAT:**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 406348  
Class: Gasoline Station

Name: PROPEL FUELS INC.  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 600987  
Class: Gasoline Station

**CERS:**

Name: MONTAGUE PREMIER HAND WASH  
Address: 790 MONTAGUE EXPY.  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 202905  
CERS ID: T0608519327  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 136078  
CERS ID: 10355731  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 30 GALLON CONTAINER OF ABSORBENT MISSING THE REQUIRED HAZARDOUS MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 01-17-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 05/11/2018. TANK REGULAR (87), PREMIUM (91) AND DIESEL PRODUCT PIPING FAILED TO HOLD PRESSURE. TANK REGULAR (87), PREMIUM (91) AND DIESEL SUMPS FAILED TO HOLD WATER FOR 60 MINUTES OBSERVED DEGRADED TEST BOOTS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 05/15/2018. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN PROVIDED ANNUALLY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter



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MAP FINDINGS

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Database(s)

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: 16, Section(s) 2716(f)  
"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 01/09/2020. The following monthly DO inspection reports were not available at time of inspection: October 2019 November 2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 05/15/2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-08-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2018. THE ELECTRONIC LINE LEAK DETECTOR FOR THE DIESEL TANK FAILED TO SIMULATE A LEAK AT 10 PSI. THIS WAS AN ISSUE LAST YEAR AS WELL. TECHNICIAN SEEMS TO THINK DUE THE LENGHT OF THE PIPING, THE LINE BUILDS UP A LOT AIR AND DIESEL HAS TO BE PUMPED OUT BEFORE THEY TEST LINE LEAK DETECTOR AGAIN. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 01/11/2016. THE UDC'S WERE ORIGINALLY BEING MONITORED WITH A BRAVO BOX, THERE IS A METAL SEPARATION BETWEEN THE FUEL GRADES. OVER TIME A SENSOR WAS PLACED IN THE UCD AS THE NEW MONITORING METHOD. UNFORTUNATELY, IF THERE WAS A LEAK A LEAK WOULD NEED TO FILL UP EACH WELL BEFORE IT REACHED THE SENSOR. THERE NEED TO BE CONTINUITY BETWEEN EACH WELL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT FINANCIAL RESPONSIBILITY ON CERS EXPIRED IN 2012. THE NEW SUBMITTAL SHOULD CORRECT THE QUANTITY OF THE COVERAGE. SECTION A OF THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR INDICATES \$500,000 PER OCCURRENCE. THE COVERAGE AMOUNT FOR A PETROLEUM MARKETER SHOULD BE AT LEAST \$1 MILLION PER OCCURRENCE. CORRECT THIS SECTION BEFORE RE-SUBMITTING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 01/21/2014. THE CURRENT FINANCIAL RESPONSIBILITY EXPIRED JANUARY OF 2013.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 05/15/2018. FACILITY UNABLE TO PROVIDE HAZARDOUS WASTE MANIFEST FOR USED ABSORBENT, FUEL FILTERS AND UST TEST WATER SINCE 2013.

Map ID  
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MAP FINDINGS

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 01/11/2016. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED ON AN ANNUAL BASIS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 01/11/2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 01/11/2016. THE 2013 UST MONITORING CERTIFICATION REPORT HAS NOT BEEN PROVIDED TO THIS OFFICE AND IS NOT IN THE FILES AVAILABLE ON SITE. THIS SHALL BE SUBMITTED TO THIS OFFICE WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2020  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: CORRECT THE FOLLOWING DISCREPANCY IN CERS AND RE-SUBMIT WITHIN 30 DAYS: -OVERFILL IS NOTED AS AUDIBLE/VISUAL AND SHUT OFF. AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. SHUT OFF IS AN OPTION, ONCE OVERFILL IS CONFIRMED AND TESTED UPDATE OVERFILL OPTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-04-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/04/2018. OVERFILL WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CFO Letter has not been submitted every 12 months, within 150 days after close of fiscal year. Most recent Chief Financial Officer (CFO) letter (reviewed on CERS) is dated 9-15-2018.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 01/21/2014. THE SPILL BUCKETS FOR THE DIESEL, 87 AND 91 FAILED THE 60 MINUTE HYDROSTATIC TEST.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2014  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Returned to compliance on 01/11/2016. THE UST MONITORING SITE PLAN HAS NOT BEEN UPDATED OR SUBMITTED AS REQUIRED FROM THE 8/2014 CERS REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 01/21/2014. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN IS OCTOBER 2011. THE PLAN HAS NOT BEEN CERTIFIED. SUBMIT THE HMBP VIA CERS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/15/2018. OBSERVED 2 X 55 GALLON CONTAINERS OF LIQUID IN THE GARBAGE ENCLOSURE AREA MISSING HAZARDOUS WASTE MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(C)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.  
Violation Notes: Returned to compliance on 05/15/2018. IT APPEARS THAT 2 X 55 GALLON DRUMS MEET THEIR 100 KG THRESHOLD OVER 180 DAYS AGO.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/15/2018. CORRECT THE FOLLOWING UST CERS OMISSION OR DISCREPANCY: -DIESEL TANK DOES NOT HAVE VAPOR PIPING. -FILL IN UDC CONSTRUCTION MATERIAL (STEEL) FOR TANKS REGULAR, PREMIUM AND DIESEL -NOT APPLICABLE TO "LEAK WITHIN SECONDARY CONTAINMENT OF UDC CAUSES AUDIBLE AND VISUAL ALARMS" -FILL IN THE NAME (S) OF RESPONSIBLE PERSONNEL NOT TESTING COMPANY. -NOT APPLICABLE FOR PIPELINE INTEGRITY TESTING.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: Most recently electronically submitted UST monitoring site plan has the incorrect location of the 87 annular space (currently showing on the end of the tank). The fill sump and annular space locations are swapped. Submit a corrected site map.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2020  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: AN OVERFILL INSPECTION WAS CONDUCTED DECEMBER 4, 2018. THE REPORT NOTED AN AUDIBLE/VISUAL AN AN OPTION. LOOKING CLOSELY AT THE EQUIPMENT, IT WAS VERIFIED THAT AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. \*\*TANKS INSTALLED BETWEEN 7/2/1987-6/30/2003 MUST HAVE MONITORED FILLS AND DW UNDERGROUND VENT LINES. THE VENT LINES ARE SINGLE WALL. \*\*AN APPROVED OVERFILL MECHANISM MUST BE INSTALLED AND TESTED TO ENSURE IT MEETS REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/15/2018. THE 87, 91 AND DIESEL SPILL BUCKETS WERE TESTED FOR 60 MINUTES HYDROSTATICALLY BUT FAILED TO HOLD THE WATER LEVEL CONSTANT FOR THE REMAINDER OF THE TEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

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**MONTAGUE PREMIER CAR WASH (Continued)**

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Violation Notes: record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Returned to compliance on 01/11/2016. THERE WERE SEVERAL ALARMS RECORDED THROUGHOUT THE YEAR DUE TO WATER INTRUSION BUT THE DO FAILED TO RECORD THE FUEL ALARMS IN THE FEBRUARY 20, MAY 7, JUNE 30 AND NOVEMBER 23.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 05/15/2018. DIESEL AND REGULAR SPILL BUCKETS FAILED TO HOLD WATER DURING THE 60 MINUTE TEST. \*\*\*PER OFFICIAL NOTICE OF INSPECTION DATED 12/8/2016 CITED THE SAME SPILL BUCKETS AS HAVING FAILED TO HOLD WATER DURING THE 60 MINUTE TEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: FACILITY FAILED TO UPLOAD THE CHIEF OF FINANCIAL OFFICER(CFO) LETTER. THE CURRENT CERS UPLOAD IN THE CFO SECTION IS A DUPLICATE COPY OF THE MECHANISM OF FINANCIAL RESPONSIBILITY FORM.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-04-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/09/2020. UPDATE CERS TANK CONSTRUCTION SECTION, OVERFILL PROTECTION AS AUDIBLE/VISUAL ALARM.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH



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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Date: 12-15-2015  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 01/11/2016. THE 87 STP SUMP SENSOR WAS RAISED AND NOT MONITORING THE PIPING SUMP. \*\*\*THE TECHNICIAN PLACED THE SENSOR IN IT'S CORRECT LOCATION AT THE END OF THE TEST.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-23-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 55 GALLON CONTAINER OF TIRE DRESSING THAT WAS NOT INCLUDED IN THE 2011 HAZARDOUS MATERIALS BUSINESS PLAN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-29-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: OWNER FAILED TO SIGN THE MONTHLY INSPECTION REPORTS FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER WITHIN 72 HOURS OF RECEIVING THE REPORT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-08-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34  
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT COPY OF THE CFO LETTER WAS NOT FOUND AT THE FACILITY AS IT IS STATED ON CERS. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS OR HAVE IT MADE AVAILABLE DURING AN INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-26-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/09/2020. DO Report on 7-1-2019 has an incorrect "date last performed" for the secondary containment testing and provides an inaccurate date of 1-11-2018 instead of 1-17-2018. Additionally, owner failed to sign DO report dated 1-18-2019 indicating that section III and V were reviewed/completed. When compliance issues are identified on DO report, a owner/operator signature is required. Lastly, DO failed to acknowledge and describe resolution for the following sensor alarms: 06-10-2019 L2 87 STP - Fuel alarm. No acknowledgment on DO inspection report dated 7-1-2019. 06-10-2019 L5 91 STP - Sensor out alarm. No acknowledgment on DO inspection report dated 7-1-2019. 08-11-2019 L6 91 Fill - Fuel alarm. No acknowledgment on DO inspection report dated 8-21-2019. 11-19-2019 L12 (UDC 5/6) - Fuel alarm. No acknowledgment on DO inspection report dated 12-13-2019.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Violation Date: 12-15-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/15/2018. THE DIESEL LINE LEAK DETECTOR FAILED TO CAPTURE A SIMULATED LEAK AT 3 GPH AT 10 PSI.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-08-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/01/2017. THE DIESEL AND 87 SPILL BUCKETS FAILED TO HOLD 5 GALLONS OF WATER FOR 60 MINUTES. A PERMIT WILL BE REQUIRED FROM OUR OFFICE IF THE SPILL BUCKETS HAVE TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-17-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE SB989 TESTING. MR. HENNIGERS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP 7/13/2019 AND CALDWELL SYSTEMS EXP: DECEMBER 2020. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED. UDC 1-2, 3-4, 5-6, 7-8, TESTED USING THE CALDWELL SYSTEM, NO VISIBLE WATER LOSS WAS OBSERVED. NOTE: TANK ANNULARS ARE BRINE FILLED AND WERE NOT TESTED.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-20-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE FOR 2015 UST SECONDARY CONTAINMENT STEPHANIE STRICKLAND OPERATIONS MANAGER, ON SITE NOTE: SEE SR0845757 FOR MONITORING SYSTEM COLD START TESTING TODAY. Balch Petroleum, Robert Henninger, ON SITE TO CONDUCT TESTING. #ICC 8001441-UT EXP. 8/15/2015 A25027 EXP.11/14/2015 CALDWELL TRAINING - 12/1/2014 3 TANKS, 6 SUMPS, 6 DISPENSER PANS WATER TEST, BALCH WATER TANK ON SITE.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

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**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

<p>Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p>	<p>03-08-2017          No          Other, not routine, done by local agency          Not reported          Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p>	<p>Other/Unknown          03-24-2017          No          Other, not routine, done by local agency          Not reported          Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p>	<p>Other/Unknown          03-28-2017          No          Other, not routine, done by local agency          ON-SITE TO OVERSEE THE TESTING OF THE NEW 5-GAL SPILL BUCKET THAT WAS REPLACED AT THIS SITE FOR THE 87 TANK. TESTING WAS CONDUCTED ON 3/24/2018 AND INSPECTION REPORT WAS E-MAILED TODAY THE PERMIT CONTACT; MR. ROLANDO URBINA WITH BALCH PETROLEUM. MR ROBERT HENNINGER CONDUCTED TESTING OF THE 5-GALLON SPILL BUCKET. MR. HENNINGER HAS THE FOLLOWING CERTIFICATIONS; ICC#5252265 EXP., 07/23/2017; CALDWELL CERTIFICATE EXP., 12/2017. - THE SPILL BUCKET WAS TESTED FOR 30 MINUTES USING THE ACCELERATED CALDWELL TESTER AND IT PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME. THIS INSPECTION CLOSES OUT PERMIT #SR0853020 WITH OUR DEPARTMENT.</p>
<p>Eval Division:          Eval Program:          Eval Source:</p>	<p>Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p>	<p>Compliance Evaluation Inspection          12-04-2018          Yes          Routine done by local agency          ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. -INSPECTION OF THE AUDIBLE AND VISUAL ALARM AT 90% WAS WITNESSED.</p>
<p>Eval Division:          Eval Program:          Eval Source:</p>	<p>Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:</p>	<p>Compliance Evaluation Inspection</p>

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Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Eval Date: 12-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION INSPECTION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC EXP., 1/4/12018; VR EXP., 1/3/18 AND VMI EXP., 3/4/17 CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - 3 STP LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SPACE LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVES IS INSTALLED IN ALL 3 TANKS AS A MECHANICAL OVERFILL PREVENTION. - 2 PLLD'S WERE ABLE TO SHUT DOWN THE FLOW OF FUEL AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP AND UDC TRIGGERED AND AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -HYDROSTATIC SENSOR FOR THE FILL TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS FOR THE 87 AND 91 PRODUCTS HELD A CONSTANT WATER LEVEL FOR 60 MINUTES. -ELECTRONIC LINE LEAK DETECTORS FOR THE 87, AND 91 PRODUCT WERE ABLE TO DETECT A SIMULATED LEAK AT 3 GPH AT 10 PSI. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY. ON SITE WITH ELMER MONTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. MONTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 1/4/18, VMI VAPORLESS LDT-890 TESTER EXP: 3/5/19 AND VEEDER ROOT LEVEL 4 EXP: 1/3/18. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE CURRENT: -SUMP AND UDC LIQUID SENSORS TRIGGERED AN AUDIBLE/ VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SPACE LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FILL SUMPS LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PREMIUM SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND THERE WAS NO VISUAL LIQUID LOSS. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -OVERFILL (FILL TUBE SHUT OFF-FLAPPER) -ELECTRONIC LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*SUBMIT THE CURRENT HMBP VIA CERS EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE [www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic\\_Reporting.aspx](http://www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx) FOR MORE DETAILS ON ELECTRONIC REPORTING. \*\*\*\*A GETTING STATED ON CERS DOCUMENT WAS LEFT ON SITE.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ELMER MORTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ELMER'S CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -ELECTRONIC LINE LEAK DETECTORS VERIFIED A 3 GPH LEAK AT 10 PSI -LIQUID SENSORS IN THE UDC AND STP SUMPS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP -ANNUAL SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -LIQUID SENSORS IN THE FILL-TIRGGERED AN AUDIBLE AND VISUAL ALARM \*\*\*CORRECT THE UST FORMS IDENTIFIED ON SITE. THE FORMS ARE NOW REQUIRED TO BE SUBMITTED VIA CERS(CALIFORNIA ELECTRONIC REPORTING SYSTEM) \*\*\*EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform a compliance inspection of the underground storage tank system. Testing performed by Elmer Mortera with Balch Petroleum Contractors & Builders, Inc. Mr. Mortera has all required certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI Tester). System performed as designed without exception. Reviewed the following documentation: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION GERALD HABIB, MANAGING PARTNER, MONTAGUE PREMIER LLC. ON SITE TO FACILITATE ACCESS TO FACILITY AND RECORDS. ROB HENNIGER, UST SERVICE TECH, BAPCH PETROLEUM, ON SITE TO CONDUCT UST TESTING. ICC 8001441-UT EXP. 8/15/2015 A25027 EXP. 11/14/2015 CALDWELL TESTER, 10/5/2006 VMI, EXP. 4/22/2016 3 SPILL BUCKETS, IN SUMPS, FAILED UPON FILLING WITH WATER. THESE NEED TO BE SERVICED, REPAIRED, OR REPLACED PRIOR TO THE NEXT FUEL DELIVERY. VEEDER-ROOT TLS-350, GREEN POWER LIGHT IS OUT AND SHALL BE REPLACED. SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEW, OK FINANCIAL RESPONSIBILITY, PROVIDED WHILE ON SITE, CERS NOT YET UPDATED FROM 8/2014 REVIEW; "Submittal was Not Accepted on 8/4/2014 by Socorro Guzman for Santa Clara County Environmental Health, Comments by regulator: The map should include at a minimum: -The general tank and piping -Location of the monitoring system control panel -Sensor [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-29-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNIGER WITH HENNIGER ENGINEERING TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. HENNIGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 06/21/2021), VEEDER-ROOT (EXP: 3/31/201), AND VMI (EXP: 5/18/2022). THE UNDERGROUND STORAGE TANK SYSTEM CONSISTS OF THREE TANKS; DIESEL (12K), REGULAR (20K), PREMIUM (12K) AND 4 UNDER DISPENSER CONTAINERS. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. DOCUMENTS [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-23-2013  
Enf Action Type: Notice of Violation (Unified Program)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 136078  
Site Name: MONTAGUE PREMIER CAR WASH  
Site Address: 790 MONTAGUE EX  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 12-29-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Operator  
Entity Name: MONTAGUE PREMIER, LLC  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Owner  
Entity Name: MONTAGUE PREMIER, LLC  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: gerard habib  
Entity Title: managing partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Legal Owner  
Entity Name: MONTAGUE PREMIER, INC.  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Parent Corporation  
Entity Name: MONTAGUE PREMIER LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GERARD HABIB  
Entity Title: Not reported  
Affiliation Address: 790 MONTAGUE EX  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MONTAGUE PREMIER, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 994-9258

Affiliation Type Desc: Property Owner  
Entity Name: JOHN P AND MARY JARRETT  
Entity Title: Not reported  
Affiliation Address: 44636 PARK MEADOW DR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE PREMIER CAR WASH (Continued)**

**S106112786**

Affiliation City: FREMONT  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94539  
 Affiliation Phone: (510) 490-1974

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: JOHN JARRETT  
 Entity Title: Not reported  
 Affiliation Address: 44636 PARK MEADOW DR  
 Affiliation City: FREMONT  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94539  
 Affiliation Phone: (510) 490-1974

**M73**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**PROPEL FUELS (202017)**  
**790 MONTAGUE EXPY**  
**SAN JOSE, CA 95131**  
**Site 3 of 14 in cluster M**

**RCRA NonGen / NLR**

**1024829859**  
**CAL000363934**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2011-05-24 00:00:00.0  
 Handler Name: PROPEL FUELS (202017)  
 Handler Address: 790 MONTAGUE EXPY  
 Handler City,State,Zip: SAN JOSE, CA 95131-1322  
 EPA ID: CAL000363934  
 Contact Name: MICHELLE LEVIN  
 Contact Address: 2496 TECHNOLOGY DR  
 Contact City,State,Zip: ELGIN, IL 60124  
 Contact Telephone: 847-888-0276  
 Contact Fax: 847-888-0279  
 Contact Email: MLEVIN@JMMGLOBAL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1815 19TH STREET  
 Mailing City,State,Zip: SACRAMENTO, CA 95811-0124  
 Owner Name: PROPEL FUELS, INC.  
 Owner Type: Other  
 Operator Name: MICHELLE LEVIN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROPEL FUELS (202017) (Continued)**

**1024829859**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHELLE LEVIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2496 TECHNOLOGY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS (202017) (Continued)**

**1024829859**

Owner/Operator City,State,Zip: ELGIN, IL 60124  
Owner/Operator Telephone: 847-888-0276  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PROPEL FUELS, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1815 19TH STREET  
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811-3129  
Owner/Operator Telephone: 800-871-0773  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2011-05-24 00:00:00.0  
Handler Name: PROPEL FUELS (202017)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**M74**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**PROPEL FUELS, INC. (202017)**  
**790 MONTAGUE EXPY STE B**  
**SAN JOSE, CA 95131**  
**Site 4 of 14 in cluster M**

**CA UST** **U004264619**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

UST:  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EXPY STE B  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: FA0268434  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10124986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**U004264619**

Latitude: 37.397499  
Longitude: -121.912827

**M75**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**MONTAGUE PREMIER CAR WASH**  
**790 MONTAGUE EX**  
**SAN JOSE, CA 95131**

**CA UST** **U004266021**  
**N/A**

**Site 5 of 14 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

UST:  
Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: FA0256749  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10355731  
Latitude: 37.3975  
Longitude: -121.91281

Name: MONTAGUE PREMIER CAR WASH  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: Not reported  
Latitude: 37.3975  
Longitude: -121.91281

**M76**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**PROPEL FUELS, INC. (202017)**  
**790 MONTAGUE EX**  
**SAN JOSE, CA 95131**

**CA CUPA Listings** **S118754916**  
**N/A**

**Site 6 of 14 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

CUPA SANTA CLARA:  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397947  
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.397609  
Longitude: -121.913135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S118754916**

Record ID: PR0397948  
Facility ID: FA0268434  
  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EX  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.397609  
Longitude: -121.913135  
Record ID: PR0397951  
Facility ID: FA0268434

**M77**  
**ENE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**PROPEL FUELS, INC. (202017)**  
**790 MONTAGUE EXPY STE B**  
**SAN JOSE, CA 95131**  
**Site 7 of 14 in cluster M**

**CA CERS HAZ WASTE**  
**CA CERS TANKS**  
**CA CERS**

**S121788680**  
**N/A**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EXPY STE B  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 59028  
CERS ID: 10124986  
CERS Description: Hazardous Waste Generator

**Actual:**  
**40 ft.**

**CERS TANKS:**  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EXPY STE B  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 59028  
CERS ID: 10124986  
CERS Description: Underground Storage Tank

**CERS:**  
Name: PROPEL FUELS, INC. (202017)  
Address: 790 MONTAGUE EXPY STE B  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 59028  
CERS ID: 10124986  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 09/21/2017. The UST Site Plan does not include piping layouts and the location of line leak detectors. This is a repeat violation from the Official Notice of Inspection Report issued on 8/20/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 10/10/2016. The Diesel UST fill spill spill bucket failed, apparently due to a leaking drain valve (no leakage into the fill sump was observed). Disregard the comment below regarding cessation of filling of the tank, but repair the bucket as soon as possible. No permit is required to replace drain valve or fittings, but a repair permit is required prior to replacing the bucket itself if that is necessary.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 08/09/2018. . The UST Monitoring Site Plan submitted in CERS as a 2017 compliance item is still unable to be approved. (attached) See the UST Monitoring Site Plan used in the 2017 UST Monitoring System Certification Report as a good example. (attached) .

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2019  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 09/12/2019. Per alarm history print-out, the following alarms occurred but were not acknowledged on the monthly DO report. The line asking about recent alarms being responded to appropriately states "na". L2 Diesel STP Annular - fuel alarm on 11-21-2018. L5 E-85/Diesel Tank Annular - low liquid on 3-19-2019. Additionally, this alarm did not have any written resolution in the separate binder that addresses these alarm occurrences. A propel employee provided a written summary of cause and resolution of this alarm at time of inspection.

Violation Division: Santa Clara County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: Returned to compliance on 08/13/2018. . The E-85 Vapor Recovery Spill Containment/ Spill Bucket was observed with fuel liquids mix inside it upon arrival. Maintain these as clean and dry. Identify any change to operations that may be needed to maintain all Spill Containers. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2020  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Liquid leak sensor in the vent transition sump failed to produce an audible and visual alarm when submerged in water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 09/21/2017. David Winkler conducted the DUSTO inspections for the months of April, March, and February, 2017 and Edward Stearns conducted the DUSTO inspection for the month of January, 2017, but are not included on the DUSTO notification submitted via CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 11/19/2015. No monthly inspection report covering February of 2015 was available on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 09/22/2014. Facility failed to identify all sensors involved in performing monitoring of the Underground Storage Tank System. Identify sensors that monitor sump annular, UDC annular, vent annular, and vacuum sensors.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 09/21/2017. Four smart sensors vacuum monitor the following interstitial spaces and are programmed with the following vacuum volumes: S1: Diesel HPR Product Line: 150 gallons S2: Diesel HPR and E-85 vent lines: 150 gallons S3: E-85 Product Line: 50 gallons S4: G Future Vapor RecoveryG Line: 50 gallons The Diesel HPR product line, E-85 product line, and G future vapor recoveryG line are approximately equal in length and travel a very short distance (approximately 25 feet per visual inspection). The vent lines travel to the back of the building and are significantly greater in length. The Diesel HPR product line vacuum volume equaling the vent linesG vacuum volume and being much greater than the E-85 product line vacuum volume is not consistent with the UST system layout. The 50 gallon vacuum volume for the E-85 product line and future vapor recovery line is also inconsistent with the very short distance between the UST systems and the only dispenser. Submit the the exact [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-21-2017

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 12/20/2017. 1) The Propel FuelsG DUSTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

training program for an G unstaffed facilityG was approved by HMCD in 2015 and the Propel employees who are to be provided with DUSTO training include but are not limited to the Director of Field Operations (Gordon Barnes) and District Operations Manager Northern California (Mike Karaer), but it was evident during the diesel release on 8/17/2017 that Propel employees have not been provided with adequate training on how to respond to a spill or release of fuel per their UST Response Plan and who to notify in the event of a reportable release (see narrative in comments section). Propel FuelG s DUSTO trained employees are insufficiently trained in the following portions of the UST Response Plan: - how to take immediate measures to control or stop any release (e.g. hitting the ESO switch, activate pump shut-off, etc) - How to clean-up any spills or releases of fuel (e.g. using absorbent) - Who should be notified in the event of a reportable release [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/21/2017. The UST Facility Operating Permit Application incorrectly identifies the G Type of ActionG element as G Confirmed/Updated Information.G Amend the Type of Action to G New Permit.G

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 09/21/2017. 1) The hard, pressurized product piping in the dispenser is leaking Diesel HPR. Liquid and old diesel residue was noted both on the piping and at the bottom of the dispenser. 2) Such a significant fuel odor emanated from the diesel HPR STP sump that the immediate vicinity of the sump had to be evacuated when the sump was opened, in order to allow the sump to ventilate. After 2 hours of ventilation, the sump was determined by the service technician to still be unsafe for entry and the sumps' communication could not be tested during inspection. NOTE: For VPH systems, G product tight means impervious to the liquid and vapor of the substance that is contained, or is to be contained, so as to prevent the seepage of the substance from the containment.G Evaluate the source of the leaks and submit a work plan to HMCD for review. Depending on the scope of work, a retrofit/repair permit from our office may be needed.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 09/21/2017. Only the 2015 and 2016 Annual Monitoring System Certifications and Spill Bucket Test Reports are maintained on-site.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/22/2014. Observed 1x55 gal container of testing water that is lacking hazardous properties.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 11/19/2015. The vent sump annular sensor (L13) and the high liquid sensor associated with the E85 line vacuum smart sensor (S3) failed to function when tested today. Replace those sensors and submit documentation showing that the new sensors have been tested and are functional. No permit will be required for like-for-like replacement.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/07/2017. The Veeder-Root 848480-001 electronic line leak detector (PLLD) failed to detect a 3.0 gallon per hour leak at 10 psi and shut off the flow of product through the piping when a leak is detected, despite four tests being conducted. Evaluate the cause of the failed leak detector tests and make any repairs/replacements as necessary. Submit a copy of a passed line leak detector test result to HMCD. Note that a retrofit/repair permit is not needed if the line leak detector is replaced with the same type of line leak detector (e.g. a G like-for-likeG replacement).

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 11/17/2015. The Designated Operator did not implement a facility employee training program approved by the local agency for a facility that is not routinely staffed (eg. unmanned). REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION AT PROPEL STATION # 202025.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 09/21/2017. The facility does not have a 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations and provide a written response with the corrective actions taken and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance, a 5 year Permit-to-Operate will be issued.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/20/2017. The facility does not have adequate amounts of spill control equipment (e.g. absorbent) on-site in the event of a spill or release of hazardous waste, as evidenced by the insufficient amount of absorbent on-site to prevent the diesel spill from entering the storm drain on 8/17/2017. Only approximately 5 gallons of absorbent could be located during the spill and the facility had to rely on the spill control equipment of a neighboring business to prevent additional diesel from entering the storm drain. Acquire sufficient quantities of spill control equipment to prepare for and respond to emergencies.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 08/09/2018. . The Training Plan that was approved on 11/17/2015 is no longer valid as the DUSTOs have changed. Resubmit a Training Program for this facility that is not routinely staffed for approval. .

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/13/2018. . E-85 Spill Containment is not liquid tight. .

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/13/2016. Plan for Tank 1 (Renewable Diesel) submitted via CERS website on 8/13/2015 notes incorrect sensor models. Correct tank annulars sensors are model 794380-303. Correct piping interstitial sensors are models "332175-001, 794380-304, 794380-208."

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/14/2014. Sensor L13 (Vent Annular) failed to provide audible/visual alarm upon removal from the brine solution. Sensor was cleaned with simple green and functioned as designed. NO FURTHER ACTION REQUIRED. NOTE: Additionally, Sensor S3 (E-85 Product line) provided "no vacuum" alarm upon the release of vacuum but failed to provide a "high liquid" alarm when tested in water. After introducing water through the vacuum bypass valve, high liquid alarm was observed.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/21/2017. 1) The Certificate of Insurance does not include the following required information as required 40CFR 280.97(b)(2): - Policy Number: The Policy Number is not included on Certificate of Insurance (identified only on Liability Policy) - [List the number of tanks at each facility]: The number of tanks at each facility is not identified on the G Location and Tank ScheduleG (there are two tanks at this location) - [List the tank identification number provided in the notification submittedG ]: Tank #1 (Renewable Diesel) is included on the G Location and Tank Schedule,G but Tank #2 (E-85) is not identified - Signature Line G [Title] Authorized Representative of [name of Insurer or Risk Retention Group]: The name of the Insurer/Risk Retention Group is not included after the title G Authorized RepresentativeG 2) The Certification of Financial Responsibility incorrectly identifies or does not identify the following required information (in Part C of form): - Mechanism Type: to [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.  
Violation Notes: Returned to compliance on 12/20/2017. Greater than 100kg of hazardous waste was observed on-site and no hazardous waste pick-up has occurred since 9/17/2014. While the initial accumulation date was not marked on the three 55 gallon drumsG hazardous waste labels, a review of the maintenance records confirmed that hazardous waste has been accumulating for longer than 180 days.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. Tank 1 (Diesel) UST Monitoring Plan still shows incorrect tank annular sensor model number. Correct model number is 794380-303.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-27-2020  
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Vacuum sensor S2 monitoring vent lines from Biodiesel STP sump failed to produce a high fuel alarm when tested with water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title



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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/20/2017. During the diesel release on 8/17/2017, it was observed that employees are not appropriately trained on proper waste handling, the location of all required emergency response equipment, how to properly complete a hazardous waste label, and the quantity of hazardous waste containers on-site. Propel employees relied on HMCD inspectors and the neighboring business to instruct them on how to appropriately respond and manage the hazardous waste. Provide additional hazardous waste training to all employees who handle hazardous waste to ensure that hazardous waste is properly handled and managed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. UST Monitoring Site Plan still does not identify vacuum monitoring zones as directed.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 09/22/2014. Evidence of Financial Responsibility is out of date both on CERS and on-site. Obtain a new Certificate of Responsibility (CFR) and include updated insurance information. (REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION)

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/13/2016. Emergency Response Plan shows

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 09/22/2014. There is no documentation indicating that the following alarms were sufficiently responded to:  
Jun 09 2014 - Sensor S1 (B-20 product line) - COMMUNICATION ALARM May 14 2014 - Sensor S2 (Vent line) - COMMUNICATION ALARM Mar 31 2014 - Sensor L3 (B-20 fill sump) - FUEL ALARM Mar 31 2014 - Sensor Q1 (B-20 line leak detector) - PLLD SHUTDOWN Nov 08 2013 - Sensor Q2 (E-85 line leak detector) - PLLD SHUTDOWN Oct 13 2013 - Sensor S2 (Vent line) - COMMUNICATION ALARM REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: --- TRAINING RECORDS ON SITE SHOW THAT TRAINING IS OVER-DUE. LAST TRAINING WAS 4/4/2012. DUSTO REPORT DATED 6/19/2013 IDENTIFIED THIS.  
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Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 09/21/2017. 1) UDC PAN: Upon arrival, the UDC annular space sensor (L11) was in alarm and approximately 2 cups of Bravo monitoring fluid were observed in the UDC pan. Per the available DUSTO reports, alarm history reports, and maintenance records, the UDC annular space sensor (L11) has also alarmed on at

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

least the following dates: 2017: 7/18, 6/28, 5/10, 5/9, 5/8, 4/3, 4/2, 3/29, 3/26, 3/25, 11/25, 11/24, 11/2, 11/1 2016: G Multiple alarms in December, G 10/10, 8/1, 7/8, 1/16 2015: 8/8, 4/26, 3/20 2014: 5/28 2013: 11/18 Each time a service technician responded to a UDC annular space alarm, the monitoring fluid level was noted to be very low and 8 ounces G 1 quart of monitoring fluid was added each time by a Propel service technician/Propel personnel. Numerous records indicate that monitoring fluid was observed in the UDC pan. During this inspection, the service technician investigated the cause of the leak and determined that at least one leak is located at the bottom of [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 09/21/2017. Diesel HPR Fill Sump: Approximately two cups of brine and a plastic trash bag were observed in the sump during inspection. Significant staining on the outside of the sensor reservoir, from brine spilling from the reservoir, was also observed. During the inspection, free-flowing quantities of brine continued to flow from the sensor reservoir and into the bottom of the sump. The service technician could not remove the sensor from the reservoir without brine continuously spilling out of the reservoir. The plastic trash bag was located just below the sensor reservoir where the brine was spilling. Pools of brine were noted both on the bag and in the low points of the sump. Containment Solutions sump installation manual states that the proper monitoring fluid level in the reservoir is 1.5 inches from the inside bottom of the reservoir. Any additional brine volume would not allow for a leak to be detected at the earliest opportunity. Remove the excess brine from the sumpG s [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 12/20/2017. The required emergency response information listed below is not posted.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 12/20/2017. As noted in the comments section of the UST systems inspection report, Propel FuelsG contact, Will Faulker, was instructed to and confirmed that Propel would identify the waste diesel that was cleaned up by Fremouw Environmental Services by its proper DOT description and applicable waste code (e.g. 343) on the manifest used for transport and not make a waste determination based on the commingled waste stream (i.e. water, diesel, sediment), but the waste diesel was shipped on manifest # 017607642JJK (Ship Date: 8/18/2017) as G non-RCRA hazardous waste, liquid (oily water)G and identified by waste code 223 (unspecified oil-containing waste). Per the dieselG s SDS, the DOT proper shipping name for the diesel is G UN 1202 DIESEL FUELG and the proper state waste code would be either 343 or 331, depending on the specific waste stream. (Note that per the SDS, renewable diesel has a flash point higher than 140 degrees fahrenheit and does not meet the ignitability characteristic).  
[Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: --- THE PROOF OF FINANCIAL RESPOSIBILITY IS OUT OF DATE, BOTH ON SITE AND ON CERS, --  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.  
Violation Notes: Plan submitted via CERS website on 8/13/2015 does not show vacuum zones and locations of line leak detectors. It is also shows inaccurate North orientation and street locations (the street labeled O'Toole is actually Montague Expressway, and O'Toole Avenue should be at the bottom of the map).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Violation Date: 08-14-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 08/16/2017. A written response with the corrective actions taken for each violation and a signed certification of compliance has not been submitted to HMCD for the Official Notice of Inspection Reports issued on 8/20/2015 and 8/30/2016.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-19-2013  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: --- DUSTO IDENTIFICATION ON SITE DOES NOT SHOW TIM ADAMS AS DUSTO, CONDUCTED DUSTO MONTHLY INSPECTIONS/REPORTS APRIL, MAY, JUNE, AND JULY 2013. ---  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-20-2015  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.  
Violation Notes: Returned to compliance on 11/17/2015. This is an uncorrected violation (see 8/14/2014 Official Notice of Inspection), so it is being elevated to a Class 2 violation. Submit a training plan for approval.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-30-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/13/2016. HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-07-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 08/07/2018. . L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL This sensor was replaced with same, like-for-like, while I was on site. OK NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.  
Violation Notes: Returned to compliance on 09/22/2014. Designated UST Operator (DUSTO) form does not include the current designated operator (Raymond Simms). Any change in the designated operator requires a notification to the local agency within 30 days. REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Violation Date: 08-21-2017  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 12/20/2017. Propel Fuels employees on-site during inspection were not aware of the number of drums currently being used to accumulate hazardous waste generated by the facility and had to be informed by the neighboring business as to what drums belonged to Propel. The drums were also observed to be incompletely labeled, obstructed by equipment and debris, and accumulating cobwebs. Based on the observations made during inspection, hazardous waste containers are not being adequately inspected weekly as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Equipment Certification was performed today by Raymond Simms of Gettler-Ryan Inc. Mr. Simms has valid certifications ( ICC, Veeder-Root Technician and VMI LDT-890 Tester). The underground storage tank (UST) system is comprised of 1 double walled fiberglass motor vehicle fuel tanks (5,000 gallon E-85, 5,000 gallon B-20). Tanks are compartmentalized). This system is a VPH system monitored hydrostatically (USTs and piping) and by vacuum (all product lines and vent lines). Components tested today: -1 UST Annular space sensors (VR-303, dual point hydrostatic) -2 STP Sump sensors (VR-208); Positive Shutdown -2 STP Sump Annular space sensor (VR-304, single point hydrostatic) -2 Fill Sump sensors (VR-208) -2 Fill Sump Annular space sensor (VR-304, single point hydrostatic) -4 Vacuum Smart Sensors (2 product lines,1 vent line and 1 spare line) -2 Fill Spill Buckets (one hour hydrostatic test) -1 Under Dispenser Containment (UDC) pan sensor (VR-208) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP BEFORE 8/31/2017: 1) The Diesel HPR line leak detector could not be tested during todayG s monitoring system certification, because the connection port currently attached to the product line was not compatible with the connector the service technician had available and could not be removed, because the port had been stripped. THE DIESEL HPR LINE LEAK DETECTOR MUST BE TESTED BEFORE 8/31/2017 WITH AN HMCD INSPECTOR PRESENT AND THE RESULTS MUST BE SUBMITTED ON A SEPARATE ANNUAL MONITORING SYSTEM CERTIFICATION FORM. Testing is currently scheduled for 8/17/2017. 2) Hydrostatic interstitial space communication for the two STP sumps and two fill sumps could not be tested during inspection, because of safety concerns for the service technicians entering the sumps due to the high concentrations of fuel vapors. COMMUNICATION FOR ALL SUMPS MUST BE TESTED WITH AN HMCD INSPECTOR PRESENCE BY 8/31/2017 FOR THE ANNUAL MONITORING SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REVIEWED HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL ON CERS. THE INVENTORY IDENTIFIES THE BIO-DIESEL AS B05 WHERE ALL OTHER EVIDENCE, INCLUDING DISPENSER LABELING IDENTIFIES THIS AS B-20. UPDATE THE INVENTORY ENTRY FOR BIO-DIESEL IN CERS TO BIO-DIESEL B-20.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR 2013 UST MONITORING SYSTEM CERTIFICATION UN-MANNED FUEL DISPENSING OPERATION AT THIS LOCATION SUPPORTED BY MONAGUE PREMIER CAR WASH/CHEVRON. JORGE PARRA, REGIONAL OPERATIONS MANAGER, PROPEL CONTACTED FOR RESPONSIBLE PARTY SIGNATURE. CHRIS SAN NICHOLAS, GETLER-RYAN, UST SERVICE TECH ICC # 8120746, EXP 12/6/2014 VEEDER-ROOT B-33787, EXP 1/20/2015 VMI , EXP 10/23/2014 TWO UST COMPARTMENTS, 5000 GALLONS EACH, IN ONE SPLIT TANK. BIO-DIESEL 20 AND E-85. VPH SYSTEM VEEDER-ROOT TLS-350 NOTE: UPON ARRIVAL, VEEDER-ROOT S-3 AND S-4 ARE IN ALARM, VACUUM ALARM. SYSTEM SETUP AND ALARM HISTORY PROVIDED ALARM HISTORY SHOWS VACUUM ALARM, S-3 AND S-4 SINCE JULY XX, 2013. NO COMMENT OF THIS CONDITION ON DUSTO REPORT DATED 7/24/2013. SEE VIOLATION. SPILL BUCKETS (2), BEGIN TESTING 9:00, 5 GALLONS FUEL, TAPE MEASUREMENT, END 11:00, LIQUID SENSOR TESTING: L-1, L-2, L-3, L-4, BIO-DIESEL SUMPS, LIQUID FILLED, ALL STP SHUTDOWN, A AND V ALARM, PRINTOUT, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Joey Mesa of Gettler-Ryan, Inc. and functioned properly except as noted above. Mr. Mesa has current ICC UST Service Technician certification (2/4/2017), Veeder-Root Level 4 certification (4/9/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (5/10/2017). UST systems are equipped with VPH monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sumps, 2 fill sumps, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Six model [Truncated]

Eval Division: Santa Clara County Environmental Health



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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The following minor violations were observed, but corrected at the time of inspection: G020C: Three 55 gallon drums of hazardous waste were not marked with the initial accumulation date and the proper physical state (marked as solid when containing liquids) G110C: Equipment and debris blocked access to the hazardous waste accumulation area and spill control equipment. On-site to conduct a routine hazardous waste inspection. The facility is an un-staffed motor vehicle fueling station with two underground storage tanks (USTs) that dispense diesel HPR and E-85 flex fuel from one dispenser. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to spilled fuel, used fuel filters, absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses. During this inspection, approximately 50-100 gallons of diesel HPR was from [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-21-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site on Thursday 8/17/2017, to complete the Annual Monitoring System Certification (AMC) that began on 8/11/2017, with Tank-Tek service technician, Robert Slunaker. Mr. Slunaker has a current ICC service technician certification, Veeder-Root certification, and VMI LDT-890 certification. TodayG s follow-up inspection was to test the hydrostatic interstitial communication for all four sumps and the diesel HPR line leak detector that could not be tested during the original 8/11/2017 AMC, as noted in the previous inspection report. Propel District Operations Manager of Northern California, Mike Karaer, was on-site at the beginning of inspection and remained nearby during the inspection. The Veeder Root 848480-001 line leak detector (PLLD) was tested with a simulated leak right at 3.0 gallons per hour at 10 psi three times, but failed to detect a leak and shut off the flow of product through the piping when a leak is detected. To investigate the cause of the failure, the [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-26-2019 (Facility), 2-13-2019 (Inventory, Plans). Reportable hazardous materials include: 5,000 Ethanol (E-85) Fuel 5,000 Renewable Diesel 55 gal waste water with fuel (empty at

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**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

time of inspection) Reviewed documented HMBP/emergency response training dated 10-16-2018 Reviewed copy of property owner notification letter signed and sent on 2-1-2019. NOTE: Next submission please clearly identify hazardous materials (eg diesel, E-85 ethanol) and include evacuation staging area.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank (UST) systems. Testing performed by Enrique Aguirre with Tank-Tek Environmental. Mr. Aguirre has all required certifications to perform testing. System performed as designed without exception. Communication was tested. Reviewed the following documentation: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System set-up and alarm history

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness and annual monitoring certification and equipment testing conducted by Robert Slunaker, of Tank-Tek Environmental. Mr. Slunaker has the following certifications for today's testing: ICC UST service technician (exp 07/14/22), Veeder-Root TLS 3XX Certification (exp 3/2/21), and Vaporless Manufacturing (VMI) LDT-890 leak detector tester certification (exp 2/24/21). Testing of the following components was tested and observed to be functional, except as noted in the violations above: - HPR biodiesel/E85 compartmented tank annular hydrostatic sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump hydrostatic interstitial sensors - HPR biodiesel and E85 STP sump bottom liquid leak sensors - HPR biodiesel and E85 STP sump hydrostatic interstitial sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump annular space brines sensors - Sump bottom sensors in [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Felix Ramirez of Afforda-Test and functioned properly. Mr. Ramirez has a current California Tank Tester license (exp. 5/31/2017), and current ICC California UST Service Technician certification (exp. 11/26/2016), Veeder-Root

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

certification (exp. 7/6/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 11/5/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sump, 2 fill sump, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Hazardous Materials Business Plan (HMBP) was submitted via California Environmental Reporting System (CERS) website on 6/10/2016. Facility Information submittal element is "Accepted." Hazardous Materials Inventory submittal element is "Not Accepted" with the following Comments by Regulator: "HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment. Submit a revised Site Map within 30 days." Emergency Response and Training Plans submittal element is "Not Accepted" with the following Comments by Regulator: "Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400. Submit a revised Emergency Response Plan within 30 days." HMBP reportable materials currently on-site are: Diesel and E85 Flex Fuel.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR WORK ON CHEVRON MONITORING SYSTEM. CHECKED PROPEL UST MONITORING PANEL, IN ALARM; S-1, (BIO DIESEL) AND S-2, (VENT) ALARM, NO VACUUM ALARM. CALLED PROPEL, SPOKE TO DUFFY, IN CUSTOMER SERVICE. HE CHECKED EMAIL AND IDENTIFIED THE LARM CONDITION. DARREN JOHNSON, PROPEL, EMERGENCY CONTACT, CALLED, PHONE CONVERSATION INCLUDED; ALARM NOTIFICATION SYSTEM AND RESPONSE LEVELS. SHUTDOWN - 4 HOURS RESPONSE TIME, MANAGER - ON SITE EVERY TWO WEEKS, NON-CRITICAL ALARMS, MONTHLY D.O. WILL ADDRESS. NOTE: THIS VACUUM ALARM WILL BE ADDRESSED BY DO WHO IS SCHEDULED TO BE ON SITE THIS WEEK.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I'm on site at 790 Montague Expy, San Jose, for the 2018 UST Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Permit Inspection Propel is an "Unstaffed Facility" and no representative is on site. Robert Slunaker, Tank-Tec, UST Service Tech, is on site to conduct UST Monitoring System Certification. ICC Service Tech, #8888867, exp. 7/13/2020 Veeder-Root, B37997, exp 3/16/2019 VMI, #4023, exp 3/27/2019 NOTE; I was able to obtain a copy of the 8/14/2017 Notice of Inspection with the Corrective Actions Taken identified and the Certification of Compliance completed on 4/3/2018. System Set-up and Alarm History Provided. The E-85 Vapor Recovery Bucket had fuel liquid mix in it that I observed upon arrival. Overspill Containment / Spill Bucket Testing, E-85 spill bucket was observed to leak at the top casket ring, FAIL. L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL. This sensor was replaced today with the same V-R 208, Re-tested, STP shutdown, A and V alarm, [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-14-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Site ID: 59028  
Site Name: Propel Fuels, Inc. (202017)  
Site Address: 790 MONTAGUE EXPY STE B  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Michelle Levin  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Michelle Levin  
Entity Title: Project Manager,, Authorized Agent for Propel Fuel  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jennifer Betz, Authorized Agent forPropel Fuels  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (847) 888-0276

Affiliation Type Desc: UST Tank Owner  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: 1815 19th Street  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95811  
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Affiliation Address: 1815 19th Street  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95811  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Parent Corporation  
Entity Name: Propel Fuels, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JOHN JARRETT  
Entity Title: Not reported  
Affiliation Address: 44636 Parkmeadow Drive  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94539-6529  
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Michelle Levin  
Entity Title: Not reported  
Affiliation Address: 2496 Technology Drive  
Affiliation City: Elgin  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60124-7925  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PROPEL FUELS, INC. (202017) (Continued)**

**S121788680**

Affiliation Type Desc: Legal Owner  
 Entity Name: Propel Fuels, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1815 19th Street  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95811  
 Affiliation Phone: (800) 871-0773

Affiliation Type Desc: UST Property Owner Name  
 Entity Name: JOHN JARRETT  
 Entity Title: Not reported  
 Affiliation Address: 44636 Parkmeadow Drive  
 Affiliation City: Fremont  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94539-6529  
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Operator  
 Entity Name: Propel Fuels, Inc.  
 Entity Title: Not reported  
 Affiliation Address: 1815 19th Street  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95811  
 Affiliation Phone: (800) 871-0773

**N78**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**AVOGY**  
**677 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**RCRA-LQG 1019322530**  
**CAL000363627**

**Site 1 of 12 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**RCRA-LQG:**  
 Date Form Received by Agency: 2016-02-25 00:00:00.0  
 Handler Name: AVOGY  
 Handler Address: 677 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAL000363627  
 Contact Name: PHIL MCGOWAN  
 Contact Address: RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-684-5200  
 Contact Fax: Not reported  
 Contact Email: PMCGOWAN@AVOGY.COM  
 Contact Title: FACILITIES & EHS MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2015  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVOGY (Continued)**

**1019322530**

State District:	Not reported
Mailing Address:	RIVER OAKS PARKWAY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	AVOGY
Owner Type:	Private
Operator Name:	AVOGY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY (Continued)**

**1019322530**

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: AVOGY  
Legal Status: Private  
Date Became Current: 2011-07-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 677 RIVER OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 408-684-5200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AVOGY  
Legal Status: Private  
Date Became Current: 2011-07-13 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY (Continued)**

**1019322530**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-25 00:00:00.0  
Handler Name: AVOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N79**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**OPTICAL ASSOCIATES INC**  
**685 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 2 of 12 in cluster N**

**CA CUPA Listings** **S114555304**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:  
Name: OPTICAL ASSOCIATES INC  
Address: 685 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3988563  
Longitude: -121.9223097  
Record ID: PR0414392  
Facility ID: FA0273987

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N80**                    **PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY**                    **RCRA-SQG**    **1025882046**  
**West**                    **677 RIVER OAKS PARKWAY**  
**1/8-1/4**                    **SAN JOSE, CA 94135**  
**0.179 mi.**  
**943 ft.**                    **Site 3 of 12 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2017-03-13 00:00:00.0  
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY  
 Handler Address: 677 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 94135  
 EPA ID: CAP000270744  
 Contact Name: MARTIN WARD  
 Contact Address: MONTGOMERY STREET  
 Contact City,State,Zip: SAN FRANCISCO, CA 94104  
 Contact Telephone: 415-362-1700  
 Contact Fax: 415-362-1760  
 Contact Email: MWARD@PSAI-CRE.COM  
 Contact Title: ASSET MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: MONTGOMERY STREET  
 Mailing City,State,Zip: SAN FRANCISCO, CA 94104  
 Owner Name: SFF MONTAGUE OAKS, LLC  
 Owner Type: Private  
 Operator Name: MARTIN WARD  
 Operator Type: Private  
 Short-Term Generator Activity: Yes  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)**

**1025882046**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-03-20 18:49:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFF MONTAGUE OAKS, LLC
Legal Status:	Private
Date Became Current:	2014-02-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	155 MONTGOMERY STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	415-362-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTIN WARD
Legal Status:	Private
Date Became Current:	2014-02-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)**

**1025882046**

Owner/Operator Telephone: Not reported  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-13 00:00:00.0  
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY  
 Federal Waste Generator Description: Small Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
 NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N81**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**EUGENUS INC**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 4 of 12 in cluster N**

**RCRA NonGen / NLR**

**1024864428**  
**CAL000432989**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2018-01-04 00:00:00.0  
 Handler Name: EUGENUS INC  
 Handler Address: 677 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAL000432989  
 Contact Name: JOEL CUSTODIO  
 Contact Address: 677 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 669-220-6925  
 Contact Fax: Not reported  
 Contact Email: J.CUSTODIO@EUGENUSTECH.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EUGENUS INC (Continued)**

**1024864428**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	677 RIVER OAKS PKWY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	EUGENUS INC
Owner Type:	Other
Operator Name:	JOEL CUSTODIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:15.0
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS INC (Continued)**

**1024864428**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: EUGENUS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 677 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 669-220-6925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOEL CUSTODIO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 677 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 669-220-6925  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-04 00:00:00.0  
Handler Name: EUGENUS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EUGENUS INC (Continued)**

**1024864428**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**N82**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**VAREX IMAGING**  
**683 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1026055188**  
**CAL000451368**

**Site 5 of 12 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:		2019-12-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	VAREX IMAGING	
Handler Address:		683 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000451368
Contact Name:		ROBERT FONG
Contact Address:		683 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		650-460-8179
Contact Fax:		Not reported
Contact Email:		ROBERT.FONG@VAREXIMAGING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1678 PIONEER RD
Mailing City,State,Zip:		SALT LAKE CITY, UT 84104
Owner Name:		VAREX IMAGING CORP
Owner Type:		Other
Operator Name:		ROBERT FONG
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VAREX IMAGING (Continued)**

**1026055188**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT FONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	683 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	650-460-8179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAREX IMAGING CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1678 PIONEER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAREX IMAGING (Continued)**

**1026055188**

Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84104  
Owner/Operator Telephone: 801-972-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-16 00:00:00.0  
Handler Name: VAREX IMAGING  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541330  
NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**N83**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**AIXTRON**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 6 of 12 in cluster N**

**CA CERS HAZ WASTE**  
**CA CERS**  
**CA HWTS**

**S121782075**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

Name: AIXTRON  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 425192  
CERS ID: 10742005  
CERS Description: Hazardous Waste Onsite Treatment

Name: AIXTRON  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 425192  
CERS ID: 10742005  
CERS Description: Hazardous Waste Generator

CERS:

Name: AIXTRON  
Address: 677 RIVER OAKS PKWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AIXTRON (Continued)**

**S121782075**

City,State,Zip: SAN JOSE, CA 95134  
Site ID: 425192  
CERS ID: 10742005  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 425192  
Facility Name: Aixtron  
Env Int Type Code: HMBP  
Program ID: 10742005  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.396920  
Longitude: -121.922730

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation  
Entity Name: Aixtron  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HWTS:  
Name: AIXTRON  
Address: 677 RIVER OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAL000430286  
Inactive Date: 01/05/2018  
Create Date: 08/29/2017  
Last Act Date: 01/11/2018  
Mailing Name: Not reported  
Mailing Address: 1700 WYATT DR STE 13-15  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA CLARA, CA 95054  
Owner Name: AIXTRON INC  
Owner Address: 1700 WYATT DR STE 13-15  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 95054  
Contact Name: JOEL CUSTODIO  
Contact Address: 677 RIVER OAKS PKWY  
Contact Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AIXTRON (Continued)**

**S121782075**

City,State,Zip: SAN JOSE, CA 95134

NAICS:  
 EPA ID: CAL000430286  
 Create Date: 2017-08-29 09:59:37.867  
 NAICS Code: 333319  
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing  
 Issued EPA ID Date: 2017-08-29 09:59:37.79000  
 Inactive Date: 2018-01-05 00:00:00  
 Facility Name: AIXTRON  
 Facility Address: 677 RIVER OAKS PKWY  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95134

**N84**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**ACRONICS**  
**683 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 7 of 12 in cluster N**

**CA CUPA Listings** **S121474846**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:  
 Name: ACRONICS  
 Address: 683 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.3988607  
 Longitude: -121.9223045  
 Record ID: PR0414767  
 Facility ID: FA0274226

**N85**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**HONEYWELL ELECTRONIC MATERIALS INC**  
**677 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 8 of 12 in cluster N**

**CA CUPA Listings** **S121470110**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:  
 Name: HONEYWELL ELECTRONIC MATERIALS INC  
 Address: 677 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.3977  
 Longitude: -121.923378  
 Record ID: PR0317380  
 Facility ID: FA0210589

Name: HONEYWELL ELECTRONIC MATERIALS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEYWELL ELECTRONIC MATERIALS INC (Continued)**

**S121470110**

Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.3977  
Longitude: -121.923378  
Record ID: PR0370647  
Facility ID: FA0210589

**N86**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**EUGENUS, INC**  
**677 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**CA CERS HAZ WASTE** **S121784431**  
**CA EMI** **N/A**  
**CA CERS**

**Site 9 of 12 in cluster N**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**32 ft.**

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 433903  
CERS ID: 10756420  
CERS Description: Hazardous Waste Generator

**EMI:**

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 24171  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002462847  
Reactive Organic Gases Tons/Yr: 0.000801178988  
Carbon Monoxide Emissions Tons/Yr: 0.009425901  
NOX - Oxides of Nitrogen Tons/Yr: 0.036956921  
SOX - Oxides of Sulphur Tons/Yr: 1.9542e-005  
Particulate Matter Tons/Yr: 0.000227291  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000220884

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 24171  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002464481  
Reactive Organic Gases Tons/Yr: 0.000801710532  
Carbon Monoxide Emissions Tons/Yr: 0.009432155  
NOX - Oxides of Nitrogen Tons/Yr: 0.036981445  
SOX - Oxides of Sulphur Tons/Yr: 1.9556e-005  
Particulate Matter Tons/Yr: 0.000227443  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000221031

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 24171  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001845071  
Reactive Organic Gases Tons/Yr: 0.001239035336  
Carbon Monoxide Emissions Tons/Yr: 0.005328405  
NOX - Oxides of Nitrogen Tons/Yr: 0.018253883  
SOX - Oxides of Sulphur Tons/Yr: 2.4851e-005  
Particulate Matter Tons/Yr: 0.000605954  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000581508

**CERS:**

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 433903  
CERS ID: 10756420  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 433903  
Site Name: EUGENUS, INC  
Violation Date: 06-13-2018  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.  
Violation Notes: FACILITY APPEARS TO BE TREATING A HAZARDOUS WASTE BUT FAILED TO OBTAIN AN ON SITE TREATMENT PERMIT FROM HMCD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

**Evaluation:**

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Eval Date: 06-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste permit investigation of Eugenus Inc. after they submitted an HMBP to CERS declaring hazardous waste generation. Facility is R&D for semiconductors equipment. Facility has been operating on site since September 2017. Facility walk through was conducted with Joel Custodio, EH&S Manager. Mr. Custodio stated that they have been accumulating hazardous waste since January 2018. Facility has had no hazardous waste pick-ups. The following hazardous waste streams were observed on site: IPA saturated wipes contaminated piping and valves - coming from chemical vapor deposition The facility will be permitted for hazardous waste generation based on these observations. Notes: EPA ID is active on time of visit. Facility treats waste water coming from wet bench where new wafers are being cleaned, and is later discharged into POTW. Treatment unit receives ammonia- hydrogen peroxide- water mixture or HF-water Expired [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-13-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTION COMMENCED ON 6/11/2018 AND CONCLUDED TODAY. ON SITE WITH JOEL CUSTODIO TO CONDUCT A LIMITED WALK THROUGH OF THE FACILITY AND NEUTRALIZATION UNIT. THE FACILITY OPERATES ONE WET BENCH WHERE WAFERS ARE CLEANED IN BATH MIXES OF 200:1 AND 100:1 HYDROGEN FLUORIDE. ONCE BATHS BECOME SPENT A VALVE BELOW THE WET BENCH IS OPENED TO ALLOW FLOW TO A LIFT STATION, SUBSEQUENT RINSES AUTOMATICALLY FLOW THE LIFT STATION AS WELL. ONCE THE LIFT STATION REACHES A SPECIFIC LIQUID LEVEL, THE LIQUID IS PUMPED VIA PIPE TO THE NEUTRALIZATION TANK. WASTE NEUTRALIZATION OCCURS ONCE LIQUID WASTE ENTERS THE TANK.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-20-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SAMPLING WAS WITNESSED ON JULY18, 2018. ON SITE WITH JOEL CUSTODIO A EUGENUS REPRESENTATIVE AND ELIA K. LIRA WITH DATA LAB TO OVERSEE WET BENCH SAMPLING OF THE 200:1 HF BATH, 100:1 HF BATH AND HYDROGEN/30% HYDROGEN PEROXIDE BATH. SAMPLE RESULTS: 200:1 BATH, 3.03 pH 100:1 BATH, 2.95 pH HYDROGEN AND 30% HYDROGEN BATH, 10.65 pH HYDROGEN FLUORIDE BATHS SAMPLES WERE TAKEN TO BE ANALYZED FOR FLUORIDE.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Coordinates:  
Site ID: 433903  
Facility Name: EUGENUS, INC  
Env Int Type Code: HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Program ID: 10756420  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.396920  
Longitude: -121.922730

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Joel Custodio  
Entity Title: Facilities, EHS Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: EUGENUS, INC.  
Entity Title: Not reported  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holding Silicon Valley III LLP  
Entity Title: Not reported  
Affiliation Address: 1800 Wyatt Drive, Suite 8  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EUGENUS, INC (Continued)**

**S121784431**

Affiliation Type Desc: Document Preparer  
Entity Name: Joel Custodio  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Justin Baltazar  
Entity Title: Not reported  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: EUGENUS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Parent Corporation  
Entity Name: EUGENUS, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**N87**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**AVOGY INC**  
**677 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 10 of 12 in cluster N**

**CA CUPA Listings** **S121474483**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

CUPA SANTA CLARA:  
Name: AVOGY INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3988738  
Longitude: -121.922289  
Record ID: PR0399462

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVOGY INC (Continued)**

**S121474483**

Facility ID:  Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	FA0268870  AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 4-6 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.3988738 -121.922289 PR0399463 FA0268870
Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2112 CAL ARP PROGRAM 2 FACILITY PERMIT DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM 37.3988738 -121.922289 PR0399464 FA0268870
Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2262 CONDITIONALLY AUTHORIZED (CA) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM 37.3988738 -121.922289 PR0412038 FA0268870

**N88**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**32 ft.**

**AVOGY INC**  
**677 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**Site 11 of 12 in cluster N**

CUPA SANTA CLARA:

Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	EUGENUS, INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.3967605 -121.9230853 PR0431656 FA0287813
---	---

**CA CUPA Listings**  
**CA EMI**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**

**S113164188**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 7-9 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3967605  
Longitude: -121.9230853  
Record ID: PR0431657  
Facility ID: FA0287813

Name: EUGENUS, INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAMS  
Latitude: 37.3967605  
Longitude: -121.9230853  
Record ID: PR0431658  
Facility ID: FA0287813

**EMI:**

Name: EPOWERSOFT  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.031  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Total Organic Hydrocarbon Gases Tons/Yr: 0.002  
Reactive Organic Gases Tons/Yr: 0.0016734  
Carbon Monoxide Emissions Tons/Yr: 0.01  
NOX - Oxides of Nitrogen Tons/Yr: 0.031  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0020491803279  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.005  
Reactive Organic Gases Tons/Yr: 0.0036537  
Carbon Monoxide Emissions Tons/Yr: 0.023  
NOX - Oxides of Nitrogen Tons/Yr: 0.083  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.002  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.028187258  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.015188407  
NOX - Oxides of Nitrogen Tons/Yr: 0.059664307  
SOX - Oxides of Sulphur Tons/Yr: 3.5175e-005  
Particulate Matter Tons/Yr: 0.000345346  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335754

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027975511  
Reactive Organic Gases Tons/Yr: 0.0153604  
Carbon Monoxide Emissions Tons/Yr: 0.014225906  
NOX - Oxides of Nitrogen Tons/Yr: 0.055807938  
SOX - Oxides of Sulphur Tons/Yr: 3.3318e-005  
Particulate Matter Tons/Yr: 0.000337071  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000327504

Name: AVOGY, INC  
Address: 677 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 20758  
Air District Name: BA  
SIC Code: 7379  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.012740044  
Reactive Organic Gases Tons/Yr: 0.010262546699  
Carbon Monoxide Emissions Tons/Yr: 0.013845613  
NOX - Oxides of Nitrogen Tons/Yr: 0.054664926  
SOX - Oxides of Sulphur Tons/Yr: 3.0708e-005  
Particulate Matter Tons/Yr: 0.000265797  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000258968

**NPDES:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 493532  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC003916  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/09/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 677 River Oaks Parkway  
Discharge Name: Eugenus Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	493532
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC003916
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Eugenus Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: AVOGY INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I024566  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 11/30/2017  
Operator Name: Avogy Inc  
Operator Address: 677 River Oaks Parkway  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Agency Number:	0
Region:	2
Regulatory Measure ID:	442922
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024566
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/22/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/30/2017
Discharge Name:	Avogy Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	442922
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024566
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/22/2013
Processed Date:	11/22/2013
Status:	Active
Status Date:	11/22/2013
Place Size:	4
Place Size Unit:	Acres
Contact:	Phil McGowan
Contact Title:	Manager
Contact Phone:	408-684-5200
Contact Phone Ext:	212
Contact Email:	p.mcgowan@avogy.com
Operator Name:	Avogy Inc
Operator Address:	677 River Oaks Parkway
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Phil McGowan
Operator Contact Title:	Manager
Operator Contact Phone:	408-684-5200
Operator Contact Phone Ext:	212
Operator Contact Email:	p.mcgowan@avogy.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-422-9556  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Francisco Bay  
Certifier: Phil McGowan  
Certifier Title: Manager  
Certification Date: 25-JUN-15  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC003916  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/09/2018
Operator Name:	Eugenus Inc
Operator Address:	677 River Oaks Parkway
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	493532
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC003916
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Eugenus Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 601000  
Class: Misc. Complex firms and labs

**CIWQS:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: Eugenus Inc  
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134  
Place/Project Type: Industrial - Special Industry Machinery, NEC  
SIC/NAICS: 3559  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC003916  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/09/2018  
Termination Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 1  
Latitude: 37.39797  
Longitude: -121.92319

Name: AVOGY INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: Avogy Inc  
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I024566  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/22/2013  
Termination Date: 11/30/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.235603  
Longitude: -121.552025

**CERS:**

Name: EUGENUS INC  
Address: 677 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 531556  
CERS ID: 860782  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Eugenus Inc  
Entity Title: Operator  
Affiliation Address: 677 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AVOGY INC (Continued)**

**S113164188**

Name: AVOGY, INC  
 Address: 677 RIVER OAKS PKWY  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 466617  
 CERS ID: 110058319485  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: LINDA ROMANO  
 Entity Title: Not reported  
 Affiliation Address: 677 RIVER OAKS PKWY  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**N89**  
**West**  
**1/8-1/4**  
**0.179 mi.**  
**943 ft.**

**OPTICAL ASSOCIATES INC**  
**685 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 12 of 12 in cluster N**

**RCRA NonGen / NLR**    **1024807927**  
**CAL000277191**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2003-12-11 00:00:00.0  
 Handler Name: OPTICAL ASSOCIATES INC  
 Handler Address: 685 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134-1907  
 EPA ID: CAL000277191  
 Contact Name: MARK RUDEN  
 Contact Address: 685 RIVER OAKS PKWY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-514-6114  
 Contact Fax: 408-433-9904  
 Contact Email: MRUDEN@OAINET.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 685 RIVER OAKS PKWY  
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner Name: OPTICAL ASSOCIATES INC  
 Owner Type: Other  
 Operator Name: MARK RUDEN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OPTICAL ASSOCIATES INC (Continued)**

**1024807927**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OPTICAL ASSOCIATES INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OPTICAL ASSOCIATES INC (Continued)**

**1024807927**

Date Ended Current: Not reported  
 Owner/Operator Address: 685 RIVER OAKS PKWY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907  
 Owner/Operator Telephone: 408-232-0600  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: MARK RUDEN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 685 RIVER OAKS PKWY  
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
 Owner/Operator Telephone: 408-514-6114  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-12-11 00:00:00.0  
 Handler Name: OPTICAL ASSOCIATES INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326211  
 NAICS Description: TIRE MANUFACTURING (EXCEPT RETREADING)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H90**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**FORMFACTOR**  
**617 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 5 of 16 in cluster H**

**RCRA NonGen / NLR 1024836474**  
**CAL000379969**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-04-26 00:00:00.0  
 Handler Name: FORMFACTOR  
 Handler Address: 617 RIVER OAKS PKWY  
 Handler City,State,Zip: SAN JOSE, CA 95134



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMFACTOR (Continued)**

**1024836474**

EPA ID:	CAL000379969
Contact Name:	PATRICK KUHN
Contact Address:	617 RIVER OAKS PKWY
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-457-3924
Contact Fax:	408-457-3870
Contact Email:	PKUHN@FORMFACTOR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	FORM FACTOR INC
Owner Type:	Other
Operator Name:	PATRICK KUHN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**1024836474**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-05-08 19:13:03.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: FORM FACTOR INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 7005 SOUTHFRONT RD  
Owner/Operator City,State,Zip: LIVERMORE, CA 94551  
Owner/Operator Telephone: 925-290-4000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PATRICK KUHN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 617 RIVER OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95134  
Owner/Operator Telephone: 408-205-6718  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-04-26 00:00:00.0  
Handler Name: FORMFACTOR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**1024836474**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H91**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**FORMFACTOR**  
**617 RIVER OAKS PY**  
**SAN JOSE, CA 95134**  
**Site 6 of 16 in cluster H**

**CA CUPA Listings** **S113061166**  
**CA HAZMAT** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:

Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4308503  
Longitude: -121.9529992  
Record ID: PR0397377  
Facility ID: FA0268333

Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4308503  
Longitude: -121.9529992  
Record ID: PR0396191  
Facility ID: FA0268333

SAN JOSE HAZMAT:

Name: FORMFACTOR  
Address: 617 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 600291  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H92**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**JAI INC**  
**625 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**

**RCRA NonGen / NLR**

**1024840422**  
**CAL000389144**

**Site 7 of 16 in cluster H**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**33 ft.**

Date Form Received by Agency:	JAI INC	2013-08-30 00:00:00.0
Handler Name:	JAI INC	
Handler Address:		625 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000389144
Contact Name:		KIM NGO-HUYNH
Contact Address:		6800 SANTA TERESA BLVD., STE 175
Contact City,State,Zip:		SAN JOSE, CA 95119
Contact Telephone:		408-383-4311
Contact Fax:		408-383-0301
Contact Email:		KN@JAI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6800 SANTA TERESA BLVD
Mailing City,State,Zip:		SAN JOSE, CA 95119
Owner Name:		JAI INC
Owner Type:		Other
Operator Name:		KIM NGO-HUYNH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAI INC (Continued)**

**1024840422**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAI INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	367 SANTANA HTS UNIT 3097
Owner/Operator City,State,Zip:	SAN JOSE, CA 95128-2077
Owner/Operator Telephone:	408-383-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KIM NGO-HUYNH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6800 SANTA TERESA BLVD., STE 175
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-383-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAI INC (Continued)**

**1024840422**

Historic Generators:

Receive Date:	2013-08-30 00:00:00.0
Handler Name:	JAI INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**H93  
 WNW  
 1/8-1/4  
 0.179 mi.  
 947 ft.**

**FORMFACTOR  
 617 RIVER OAKS PY  
 SAN JOSE, CA 95134  
 Site 8 of 16 in cluster H**

**CA CERS HAZ WASTE S123097633  
 CA CERS N/A**

**Relative:  
 Lower  
 Actual:  
 33 ft.**

<b>CERS HAZ WASTE:</b>	
Name:	FORMFACTOR
Address:	617 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	135001
CERS ID:	10354528
CERS Description:	Hazardous Waste Generator

**CERS:**

Name:	FORMFACTOR
Address:	617 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	135001
CERS ID:	10354528
CERS Description:	Chemical Storage Facilities

**Violations:**

Site ID:	135001
Site Name:	FormFactor
Violation Date:	04-23-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Returned to compliance on 05/16/2019. CLEAN ROOM AREA -OBSERVED 400 ML CONTAINERS FOR EPOXY WASTE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 09/27/2013. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/27/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: PCB CLEANING ROOM -55 GALLON CONTAINER OF SOLVENT WIPES MISSING THE PHYSICAL AND HAZARD PROPERTIES

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/27/2013. THE PORTABLE EYE WASH STATIONS ARE NOT BEING INSPECTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO MARK ELECTRONIC WASTE LOCATED IN THE IT ROOM.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 09/27/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS IT APPEARS THAT NOT ALL HAZARDOUS WASTE HANDLERS ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/27/2013. ALL SOLDERING STATIONS GENERATING LEAD SOLDER COLLECTED IN THE SPONGES AND TRAYS OF THE STAND IS NOT BEING MANAGED ACCORDINGLY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN COPIES OF MANIFEST NUMBER 010540416 FLE.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED MARKINGS: SPOTTER ROOM -10 GALLON STEP CANNED FOR FLAMMABLE SOLIDS MARKED WITH THE INCORRECT GENERATOR INFORMATION AND CONTENT. PRODUCTION FLOOR -SOLDER DROSS CONTAINERS NOT MARKED CLEAN ROOM -SEVERAL 500 ML CONTAINER FOR FLAMMABLE SOLIDS (EPOXY CONTAINERS AND EPOXY CONTAMINATED SOLIDS CONTAINERS MARKED AS TOXIC.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO PROVIDE EMERGENCY RESPONSE AND SAFETY PROCEDURES ANNUALLY. THE LAST TRAINING WAS CONDUCTED IN 2017. \*\*\*CONDUCT ANNUAL TRAINING AND DOCUMENT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED AN EMERGENCY PROCEDURES TEMPLATE MISSING THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 09/27/2013. THE LAST HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED MARCH OF 2012. CERTIFY THE HMBP PLAN VIA CERS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 04-23-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 05/16/2019. OBSERVED SEVERAL EPOXY SPILLS THROUGHOUT THE WORK BENCH.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Violation Notes: Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Returned to compliance on 09/27/2013. OBSERVED CONTAINERS OF WASTE BATTERIES MISSING THE REQUIRED UNIVERSAL WASTE MARKINGS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED A 55 GALLON CONTAINER OF WASTE VIALS CONTAMINATED WITH SOLVENTS STORED ON SITE SINCE 3-17-13, EXCEEDING THE ALLOWABLE STORAGE TIME.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Violation Date: 08-30-2013  
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/27/2013. FACILITY HAS NOT SUBMITTED A WRITTEN NOTIFICATION TO THE PROPERTY OWNER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION COMMENCED ON APRIL 22 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PATRICK KUHN. FACILITY GENERATES FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE SOLIDS -VIALS WITH FLAMMABLE LIQUID -SOLDER DROSS -SOLDER WIPES CONTAMINATED WITH LEAD PASTE

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LAST CERS SUBMITTAL 2/28/2019 FACILITY STORES THE FOLLOWING CHEMICALS: -NITROGEN -ARGON -HELIUM -OXYGEN

Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-27-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ENSURE TO MARK THE TRANSFER CONTAINERS AS "EMPTY DAILY". \*\*FORWARD THE HAZARDOUS WASTE ANALYSIS FOR THE PCB WASH BATCH RINSATE THAT IS PLUMBED TO DRAIN TO THE SANITARY SEWER.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 135001  
Site Name: FormFactor  
Site Address: 617 RIVER OAKS PY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 08-30-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 135001  
Site Name: FormFactor  
Site Address: 617 RIVER OAKS PY  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 08-30-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Patrick Kuhn  
Entity Title: Not reported  
Affiliation Address: 617 River Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Patrick Kuhn  
Entity Title: SR Manager Facilities & EH&S  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Patrick Kuhn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Parent Corporation  
Entity Name: FormFactor Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holdings  
Entity Title: Not reported  
Affiliation Address: 1800 Wyattt Dr. Suite 8  
Affiliation City: Santa Clara,  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMFACTOR (Continued)**

**S123097633**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 617 RIVER OAKS PARKWAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: FormFactor Inc  
Entity Title: Not reported  
Affiliation Address: 617 RIVER OAKS PARKWAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Document Preparer  
Entity Name: Patrick Kuhn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**H94**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**APPLIED SCIENCES CONSULTANTS I**  
**621 RIVER OAKS PY B**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121470069**  
**N/A**

**Site 9 of 16 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:  
Name: APPLIED SCIENCES CONSULTANTS I  
Address: 621 RIVER OAKS PY B  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398737  
Longitude: -121.922162  
Record ID: PR0314252  
Facility ID: FA0210371

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H95**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**A T M I**  
**617 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
  
**Site 10 of 16 in cluster H**

**RCRA-SQG** **1000215878**  
**FINDS** **CAD131635765**  
**ECHO**

**Relative:**  
**Lower**  
  
**Actual:**  
**33 ft.**

<b>RCRA-SQG:</b>		2001-08-28 00:00:00.0
Date Form Received by Agency:		
Handler Name:	A T M I	
Handler Address:		617 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAD131635765
Contact Name:		WILLIAM INGRAHAM
Contact Address:		617 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-933-3569
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		617 RIVER OAKS PKWY
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		MONTAGUE OAKS ASSOCIATES
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A T M I (Continued)**

**1000215878**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE OAKS ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3945 FREEDOM CIR STE 200
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054-1264
Owner/Operator Telephone:	408-727-2007
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A T M I (Continued)**

**1000215878**

Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-08-28 00:00:00.0  
Handler Name: A T M I  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422  
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001160957

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A T M I (Continued)**

**1000215878**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid:	1000215878
Registry ID:	110001160957
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001160957
Name:	A T M I
Address:	617 RIVER OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95134

**H96**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**CLICK DIAGNOSTICS**  
**625 RIVER OAKS PKWY**  
**SAN JOSE, CA 95134**  
**Site 11 of 16 in cluster H**

**RCRA NonGen / NLR**    **1024858661**  
**CAL000425049**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA NonGen / NLR:		2017-02-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CLICK DIAGNOSTICS	
Handler Address:		625 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000425049
Contact Name:		HELEN HUANG
Contact Address:		625 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		510-209-7888
Contact Fax:		Not reported
Contact Email:		ASSAY.SUPPLIES@CLICKDX.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		625 RIVER OAKS PARKWAY
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		CLICK DIAGNOSTICS
Owner Type:		Other
Operator Name:		HELEN HUANG
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLICK DIAGNOSTICS (Continued)**

**1024858661**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLICK DIAGNOSTICS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-650-8878
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLICK DIAGNOSTICS (Continued)**

**1024858661**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HELEN HUANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	510-209-7888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-02-16 00:00:00.0
Handler Name:	CLICK DIAGNOSTICS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325413
NAICS Description:	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**H97**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**INTEGRATED SENSOR SOLUTIONS**  
**625 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**  
**Site 12 of 16 in cluster H**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S112868971**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:	
Name:	VISBY MEDICAL, INC. (FKA CLICK DIAGNOSTICS)
Address:	625 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	418802
CERS ID:	10602985
CERS Description:	Hazardous Waste Generator

**Actual:**  
**33 ft.**

Violations:

Site ID:	418802
Site Name:	Visby Medical, Inc. (fka Click Diagnostics)
Violation Date:	04-18-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Violation Description: Chapter 12, Section(s) 66262.40(a)  
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN A TSDF COPY FOR MANIFEST NUMBER 011160778. CONTACT YOUR DESIGNATED FACILITY TO OBTAIN A COPY AND KEEP READILY AVAILABLE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED HAZARDOUS WASTE MARKINGS: LAB A: -CONTAINER WITH EXPIRED CHEMICALS MARKED AS "EXPIRED CHEMICALS", MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -1 GALLON CONTAINER OF LIQUID FLAMMABLE WASTE, MISSING THE PHYSICAL STATE LAB B -LEAD SOLDER CONTAINER, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB C -250 ML CONTAINER OF GRAM STAIN WASTE, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB D -1 GALLON OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -400 ML CONTAINER OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. LAB D: OBSERVED A 400 ML CONTAINER WITH A FUNNER TO COLLECT USED OIL, DURING THE INSPECTION WASTE WAS NOT BEING ADDED OR REMOVED.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .  
Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING UNIVERSAL WASTE WERE NOT MARKED AS REQUIRED: -A BAG OF BATTERIES, MISSING ALL MARKINGS -BOX OF ELECTRONIC WASTE, MISSING ALL MARKINGS. \*\*\*LABELS MAILED TO FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 05/16/2019. IT IS UNCLERAR HOW EPOXY PENS ARE MANAGED WHEN THEY BECOME EXPIRED OR ARE DEEMED UNUSABLE. DETERMINE IF THE EPOXY IS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO POST AN EMERGENCY PROCEDURES TEMPLATE. \*\*PROVIDED A TEMPLATE TO THE FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE INSPECTIONS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE SOLDER WASTE CONTAINERS WITH THE REQUIRED MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE AREA WHERE ELECTRONIC WASTE IS COLLECTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Violation Date: 06-30-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE PER 40 CFR SECTION 262.34 (d)(5)(iii) via 262.34(d-f) via TITLE 22 66262.34 (d)(2). CORRECTIVE ACTION: POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A TEMPLATE WAS LEFT ON SITE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION, THE WALK THROUGH WAS CONDUCTED WITH DAVID SWENSON AND KWESI MERCURIUS. THE FACILITY IS RESEARCH AND DEVELOPMENT COMPANY THAT DEVELOPED A DNA BASE TEST KIT FOR QUICK DIAGNOSTICS OF CERTAIN DISEASES. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO:  
-FLAMMABLE LIQUID WASTE -LEAD SOLDER -GRAM STAIN WASTE -USED OIL  
-EXPIRED CHEMICALS  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: RECOMMEND SUBMITTING THE SUMMARY PAGE AND ACTIVITIES PAGE VIA CERS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE WITH ROGER LIN TO VERIFY REMOVAL OF HAZARDOUS WASTE. THE FACILITY IS RELOCATING TO SOUTH SAN JOSE. BASED ON THE FACILITY WALK THROUGH THE WASTE HAS BEEN REMOVED FROM SITE.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 418802  
Site Name: Visby Medical, Inc. (fka Click Diagnostics)  
Site Address: 625 RIVER OAKS PKWY  
Site City: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Site Zip: 95134  
Enf Action Date: 06-30-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 418802  
Facility Name: Visby Medical, Inc. (fka Click Diagnostics)  
Env Int Type Code: HWG  
Program ID: 10602985  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.398730  
Longitude: -121.922240

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)  
Entity Title: Not reported  
Affiliation Address: 625 River Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Operator  
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Parent Corporation  
Entity Name: Click Diagnostics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 625 River Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Justin Vertongen  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Justin Vertongen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Justin Vertongen  
Entity Title: Not reported  
Affiliation Address: 1347 Laurel Street  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: VISBY MEDICAL INC  
Address: 625 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398704  
Longitude: -121.922199  
Record ID: PR0417040  
Facility ID: FA0252085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

**HAZNET:**

Name: INTEGRATED SENSOR SOLUTIONS  
Address: 625 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: HARRY HELFER  
Telephone: 4083241044  
Mailing Name: Not reported  
Mailing Address: 625 RIVER OAKS PARKWAY  
  
Year: 1996  
Gepaid: CAC001142448  
TSD EPA ID: CAT080022148  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H01 - Transfer Station  
Tons: 0.2

**Additional Info:**

Year: 1996  
Gen EPA ID: CAC001142448  
  
Shipment Date: 19961014  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961024  
Manifest ID: 92847346  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080022148  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: VISBY MEDICAL INC  
Address: 625 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 602069  
Class: Not reported

**HWTS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRATED SENSOR SOLUTIONS (Continued)**

**S112868971**

Name: INTEGRATED SENSOR SOLUTIONS  
Address: 625 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAC001142448  
Inactive Date: 01/11/1997  
Create Date: 10/11/1996  
Last Act Date: 07/20/2000  
Mailing Name: Not reported  
Mailing Address: 625 RIVER OAKS PARKWAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951340000  
Owner Name: INTEGRATED SENSOR SOLUTIONS  
Owner Address: 625 RIVER OAKS PARKWAY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951340000  
Contact Name: HARRY HELFER  
Contact Address: 625 RIVER OAKS PARKWAY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000

**H98**  
**WNW**  
**1/8-1/4**  
**0.179 mi.**  
**947 ft.**

**ANON INC**  
**621 RIVER OAKS PY B**  
**SAN JOSE, CA 95134**  
**Site 13 of 16 in cluster H**

**CA CUPA Listings** **S121471672**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:  
Name: ANON INC  
Address: 621 RIVER OAKS PY B  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398737  
Longitude: -121.922162  
Record ID: PR0361052  
Facility ID: FA0250697

**M99**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**

**RYDER TRUCK RENTAL #0486**  
**2481 O'TOOLE AV**  
**SAN JOSE, CA 95131**  
**Site 8 of 14 in cluster M**

**CA UST** **U004262519**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

UST:  
Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: FA0250169  
Permitting Agency: Santa Clara County Environmental Health  
CERSID: 10092880  
Latitude: 37.3969  
Longitude: -121.912514

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**M100**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**

**RYDER TRUCK RENTAL #0486**  
**2481 O'TOOLE AV**  
**SAN JOSE, CA 95131**

**CA AST**    **A100424025**  
**N/A**

**Site 9 of 14 in cluster M**

**Relative:**  
**Higher**

AST:

**Actual:**  
**39 ft.**

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City/Zip: SAN JOSE,95131  
Certified Unified Program Agencies: Not reported  
Owner: RYDER TRANSPORTATION SERVICES  
Total Gallons: Not reported  
CERSID: 10092880  
Facility ID: 43-060-401985  
Business Name: Ryder Transportation Services  
Phone: 408-435-0900  
Fax: Not reported  
Mailing Address: 16155 PARK ROW STE.#140  
Mailing Address City: HOUSTON  
Mailing Address State: TX  
Mailing Address Zip Code: 77084  
Operator Name: RYDER TRANSPORTATION SERVICES  
Operator Phone: 281-647-8900  
Owner Phone: 281-647-8900  
Owner Mail Address: 16155 PARK ROW STE.#140  
Owner State: TX  
Owner Zip Code: 77084  
Owner Country: United States  
Property Owner Name: RYDER TRANSPORTATION SERVICES  
Property Owner Phone: 305-500-3726  
Property Owner Mailing Address: 11690 NW 105TH STREET  
Property Owner City: MIAMI  
Property Owner Stat : FL  
Property Owner Zip Code: 33178  
Property Owner Country: United States  
EPAID: CAD069136430

**M101**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**

**RYDER TRUCK RENTAL**  
**2481 O'TOOLE**  
**SAN JOSE, CA 95131**

**CA LUST**    **S105026279**  
**CA HIST LUST**    **N/A**  
**CA SWEEPS UST**  
**CA CHMIRS**  
**CA Cortese**  
**CA HIST CORTESE**

**Site 10 of 14 in cluster M**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**39 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E19E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 4/7/1988  
Pollution Characterization Began: 8/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ryder Truck Rental  
Address: 2481 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19E01  
Oversite Agency: SCCDEH  
Date Listed: 1989-01-01 00:00:00  
Closed Date: Not reported

SWEEPS UST:

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 6

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000008  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000009  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000010  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 401985  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000011  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 4

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401985  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401985-000006  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CHMIRS:**

Name: Not reported  
Address: 2481 O'TOOLE AV  
City, State, Zip: SAN JOSE, CA  
OES Incident Number: 0-0177  
OES notification: 01/14/2000  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Tanknology
Incident Date:	1/13/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Motor oil
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Possible leak, puddle of oil found in sump area of an underground tank. No confirmation at this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S105026279**

time as to whether a spill has occurred.

**CORTESE:**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501853  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: RYDER TRUCK RENTAL  
edr\_fadd1: 2481 O TOOLE  
City,State,Zip: SAN JOSE, CA 95161  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1159

**M102**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**

**RYDER TRUCK RENTAL**  
**2481 O TOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 11 of 14 in cluster M**

**CA HIST UST** **S118414961**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

**HIST UST:**  
Name: RYDER TRUCK RENTAL  
Address: 2481 O TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 00020838  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020838.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S118414961**

Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**M103  
ENE  
1/8-1/4  
0.180 mi.  
952 ft.**

**RYDER TRUCK RENTAL #0486  
2481 O'TOOLE AV  
SAN JOSE, CA 95131**

**CA CERS HAZ WASTE  
CA CERS TANKS  
CA CERS**

**S121789468  
N/A**

**Site 12 of 14 in cluster M**

**Relative:  
Higher  
  
Actual:  
39 ft.**

**CERS HAZ WASTE:**  
Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Aboveground Petroleum Storage

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Underground Storage Tank

**CERS:**  
Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 63504  
CERS ID: 10092880  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 08/02/2016. THE UST MONITORING PLAN NEEDS TO BE UPDATED ON CERS TO INCLUDE THE CORRECT MODEL OF THE MECHANICAL LINE LEAK (MLLD) DETECTOR, WHICH IS NOW A VMI LD2000.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/17/2019. FACILITY FAILED TO HAVE THE OVERFILL PREVENTION EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS CONDUCTED JANUARY 22, 2019 \*\*\*\*\*NEXT OVERFILL INSPECTION IS REQUIRED TO BE CONDUCTED 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANUARY 22, 2019.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/17/2019. DUSTO FAILED TO NOTE IN SECTION IX THAT THE FACILITY WAS OVERDUE FOR THE OVERFILL INSPECTION FOR THE MONTHS OF NOVEMBER 29, 2018 AND DECEMBER 21, 2018 REPORTS. MARCH 2019 REPORT WAS UNAVAILABLE FOR REVIEW.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 08/14/2014. THE MONITORING PLAN AS SUBMITTED IN CERS IS INCOMPLETE. THE MONITORING PANEL IDENTIFIED IN CERS SHALL BE CORRECTED. THE UST MONITOING SITE PLAN SHALL BE COMPLETED AND SUBMITTED INTO CERS. NOTE: BOTH OF THESE ITEMS WERE IDENTIFIED IN THE CERS SYSTEM TODAY DURING REVIEW AND UPDATING THE STATUS TO "NOT ACCEPTED". SE SYSTEM NOTIFICATIONS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/26/2016. THE NON METAL( PAPER) USED OIL FILTERS WERE SENT OFF WITH THE DRAINED USED OIL FILTERS FOR SCRAP METAL RECLAMATION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 08/26/2016. HMBP TRAINING RECORDS WERE NOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Division: AVAILABLE DURING THE INSPECTION.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: HMRRP  
CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)  
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.  
Violation Notes: Returned to compliance on 05/17/2018. Leaked diesel was observed pooled at the bottom of the under dispenser containment (UDC) sump for the master dispenser. Diesel from current leaks and grimy residue from past leaks was observed on the dispenser housings and on and near the fueling islands. This is particularly evident beneath the fuel filter mounted outside the master dispenser between the dispenser and the hanging hardware. Tighten or replace any leaking fittings as soon as they are discovered. [Note: No repair permit from HMCD is required for replacement or repairs of equipment located above the shear valves.]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 05/17/2018. Correct the property owner name on the UST Facility Information page. The property owner is Ryder Truck Rental, Inc. Correct the following information on the UST Tank Information page: Vent Piping Primary Containment = Fiberglass; Vent Piping Secondary Containment = None; Corrosion Protection Isolation = Yes.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 12/02/2015. THE RESPONSE PLAN NAMES MR. PATRICK PHILLIPS AS THE RESPONSIBLE PERSON, MR PHILLIPS IS NOT EMPLOYED AT THIS LOCATION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/26/2016. ACCORDING THE DTSC'S HAZARDOUS WASTE TRACKING SYSTEM THIS FACILITY GENERATED 2 MANIFEST IN 2014, THE RECORDS SHOWN TO ME ONLY INCLUDED 1 RECORD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/26/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 05/17/2018. Diesel from current leaks and grimy residue from past leaks observed on the dispenser housings and on and near the fueling islands has not been cleaned up. Releases must be cleaned up immediately upon being discovered and hazardous spill cleanup materials must be managed as hazardous waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-17-2020  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Facility was unable to locate the January 2020 DUSTO inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: FACILITY FAILED TO OBTAIN A HAZARDOUS WASTE TANK SYSTEM ASSESSMENT FOR THE USED OIL TANK.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

decontamination equipment.  
Violation Notes: Returned to compliance on 08/26/2016. RECORDS FOR THE EYE WASH STATIONS WERE NOT AVAILABLE DURING THE INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 05/17/2018. The spill bucket failed hydrostatic testing today, Have it repaired to restore it to a liquid-tight condition. [Note: The leak is into the tank fill pipe, not the fill sump, so this is likely a drain valve issue. Provided that the repairs are limited to the drain valve and the bucket itself does not need to be replaced, no permit from HMCD is required for this work.]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 07-07-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.  
Violation Notes: Returned to compliance on 05/17/2018. Past 4 years of annual monitoring certifications have mechanical line leak detector identified only as "VMI". Provide a model number for this line leak detector. Provide new monitoring certifications to the County with this correction made.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/02/2016. THIS FACILITY FAILED TO PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THE INSPECTION REPORT ISSUED ON 6/16/2015. PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR THIS INSPECTION REPORT AND FOR THE ONE PROVIDED ON 6/16/2015.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/14/2014. THE SPILL CONTAINMENT FAILED TO PASS TESTING CONDUCTED TODAY. THE SPILL BUCKET CONTAINMENT SHALL BE SERVICED, REPAIRED, OR REPLACED TO MEET UST REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/23/2018. The Owner Name and Property Owner Name are incorrect. According to property records and business license information, the facility is owned and operated by Ryder Truck Rental, Inc. [Note: Ryder Transportation Services is a registered fictitious business name, so if you wish, you may report the owner/operator information as "RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES". The correct local Facility ID is FA0250169.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/29/2018. The installed "snap taps" indicate that annual testing of the Vaporless Manufacturing model 2000 mechanical line leak detector (MLLD) installed on the Red Jacket turbine has been done by simulating a 3.0 gallon-per-hour leak at the master GasBoy dispenser. Testing the lines at this point is not in conformance with the testing procedure specified by the MLLD's manufacturer, Vaporless Manufacturing, which requires that testing be done at the dispenser located farthest from the MLLD location. Furthermore, since the fuel dispensers at this facility consist of a central master dispenser with two satellite dispensers which appear to be supplied by the master dispenser, testing at the master dispenser does not demonstrate that the MLLD is also capable of monitoring the piping running between the master dispenser and the satellite

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

dispensers. Ensure that your testing contractor performs 3.0 g.p.h. leak tests at both satellite dispensers this year to confirm that the master [Truncated]

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 08/26/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-29-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 10/29/2018. THE 5 YEAR UST PERMIT CAN NOT BE RENEWED UNTIL ALL VIOLATIONS HAVE BEEN CORRECTED. \*\*\*\*\*REPEAT VIOLATION, CITED ON 6/5/2017

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 08/26/2016. MR. PETREHN STATED THAT THE MOP WATER WITH USED OIL IS Poured OUT INTO THE OIL WATER SEPARATOR. THE SLUDGE AND WATER COLLECTED BY SAFETY KLEEN IS BEING DISPOSED OFF AS NON HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Notes: Returned to compliance on 08/02/2016. THE MONTHLY (DO) RECORD FOR 6/9/2016 WAS MISSING THE NAME OF THE DESIGNATED UST OPERATOR THAT CONDUCTED THIS INSPECTION. ENSURE THAT THAT ALL DO MONTHLY REPORTS ARE COMPLETELY FILLED OUT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/26/2016. THE MOST CURRENT HAZARDOUS WASTE TRAINING RECORDS WERE NOT LOCATED DURING THE INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 08/01/2016. THE MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED LEAK AT 3 GPH AT 10PSI.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Date: 06-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A 55 GALLON DRUM OF ANTIFREEZE AND A 55 GALLON DRUM OF SOAP THAT WERE EMPTY BUT DID NOT HAVE THE DATE ON WHEN THEY BECAME EMPTY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/02/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THIS INFORMATION NEEDS TO BE UPDATED VIA CERS. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT. THE SECOND MECHANISM IS; SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Returned to compliance on 05/17/2018. Dannyboy Bermudz was transferred and no longer works at this facility, so the UST Response Plan must be updated to identify a new Responsible Person.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 07/17/2019. SPILL CONTAINMENT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO RETAIN THE WATER LEVEL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/29/2018. The UDC sump for the master dispenser is significantly under-sized for the dispenser (much of the piping in the dispenser is above the area outside the UDC footprint, and diesel residue from fuel releases was observed outside the UDC). Apply for a UST minor retrofit permit from HMCD to have a qualified contractor retrofit this dispenser with an appropriately-sized dispenser conversion frame.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/26/2016. THE FOLLOWING HAZARDOUS MATERIALS WAS NOT INCLUDED ON CERS -1000 GALLONS OF NEW USED OIL (STORED IN A ABOVEGROUND STORAGE TANK) -4 X 55 GALLON CONTAINERS OF SOAP/DEGREASE -55 GALLONS OF FE 75 W-90 -4X 127 FT3 OF OXYGEN  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 08/14/2014. THE UST FINANCIAL COVERAGE AS SUBMITTED INTO CERS IS EFFECTIVELY OUT OF DATE, SHOWING TERM OF COVERAGE AS 10/01/2012 THROUGH 10/1/2013. ALSO, THE AGGRIGATE AMOUNT, WHILE IT MAY BE SUFFICIENT IN THE ACTIVE INSURANCE POLICY, IS NOT SHOWN ON THE CERTIFICATION FORM. UPDATE THE UST FINANCIAL INSURANCE INFORMATION IN THE CERS SYSTEM. NOTE, THIS UST SUBMITTAL IN CERS WAS NOT ACCEPTED TODAY BY MYSELF. UPDATE WITHIN THE CERS SYSTEM.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Returned to compliance on 07/17/2019. DUSTO REPORT FOR THE MONTH OF APRIL 2019 WAS CONDUCTED BY MS. PRICILLA SANCHEZ BUT MS SANCHEZ IS NOT LISTED AS AN APPROVED DUSTO. SUBMIT A CURRENT "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM VIA CERS"  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-29-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 10/29/2018. THE UDC SUMP FOR THE MASTER DISPENSER IS SIGNIFICANTLY UNDER-SIZED FOR THE DISPENSER. APPLY FOR A UST MINOR RETROFIT PERMIT FROM HMCD TO HAVE A QUALIFIED CONTRACTOR RETROFIT THIS DISPENSER WITH AN APPROPRIATELY SIZED DISPENSER CONVERSION FRAM. \*\*\*\*\*REPEAT VIOLATION, CITED ON 6/5/2017  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Notes: Returned to compliance on 08/26/2016. THE LABEL ON THE USED OIL WAS MISSING THE START ACCUMULATION DATE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A PIECE OF MACHINERY LEAKING OIL FROM IT'S RESERVOIR, THE MACHINE PART IS LOCATED ADJACENT TO THE BACK ENTRANCE DOOR BY THE FUEL ISLAND. OBSERVED THE OIL DRAIN NEXT TO THE OFFICES FILLED WITH USED OIL AT THE BOTTOM. I WAS INFORMED THAT THE DRAIN WAS OUT OF SERVICE. THE SECONDARY CONTAINMENT NEXT TO THE VACUUM PUMP A THE FUEL ISLAND HAS USED OIL AT THE BOTTOM

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/28/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: FACILITY IS A LARGE QUANTITY GENERATOR BUT SHIPPED OUT USED FILTERS AND PARTS WASHER WASTE ON A CONSOLIDATED HAZARDOUS WASTE MANIFEST.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 05/17/2018. Correct the following deficiencies in the UST Monitoring Plan: Tank Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-HLS; Pipe Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-ULS; Mechanical Line Leak Detector (MLLD) Manufacturer = Vaporless Manufacturing; MLLD Model # = 2000; UDC Panel Model # = TS-550; UDC Leak Sensor Model = TSP-ULS; Recordkeeping ATG Testing Results = No; and Recordkeeping Equipment Maintenance and Calibration Records = Yes. In the Personnel Responsibilities section, you must identify an in-house person, not your Designated UST Operator.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 08/02/2016. THE UST RESPONSE PLAN NEEDS TO BE UPDATED ON CERS TO REFLECT THE CORRECT RESPONSIBLE PERSON ON SITE. MR. PATRICK PHILLIPS WHO IS CURRENTLY LISTED AS THE RESPONSIBLE PERSON HAS NOT BEEN WITH THE COMPANY FOR A FEW YEARS. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/02/2016. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES DURING THIS INSPECTION. REPAIR/RETEST SPILL BUCKET. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Violation Date: 06-29-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).  
Violation Notes: Returned to compliance on 10/29/2018. DESIGNATED OPERATOR FAILED TO RECORD AND PROVIDE FOLLOW UP TO THE DIESEL FILL SUMP ALARMS DATED 7/6/2017 AND 7/5/2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED THE FOLLOWING CONTAINERS THE REQUIRED HAZARDOUS WASTE MARKINGS: FUEL ISLAND -30 GALLON CONTAINER OF ABSORBENT WAS MARKED WITH THE CONTENT ONLY YARD -55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 02/23/2018. Primary Emergency Contact Dannyboy Bermudz was transferred and no longer works at this facility. Update the HMBP's emergency contact information.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 08/14/2014. THE TESTING CONDUCTED TODAY ON THE MLLD FAILED. THE MLLD DID NOT RESTRICT THE FLOW WHEN A TEST RELEASE WAS INTRODUCED INTO THE LINE. THE MLLD SHALL BE REPLACED AND PASS A RE-TEST, TO BE WITNESSED BY THIS OFFICE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Returned to compliance on 08/26/2016. CURRENTLY A COPY OF THE HAZARDOUS WASTE MANIFESTS HAVE NOT BEEN SUBMITTED TO DTSC WITHIN 30 DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 12/02/2015. DAILY TANK INSPECTIONS FOR THE USED OIL TANK WERE NOT AVAILABLE DURING THE INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 08/26/2016. ONE RECORD FOR THE PAST THREE YEARS WAS AVAILABLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 07-07-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 06/20/2018. Facility's anniversary month is June and a complete UST monitoring certification must be done no later than June of each year.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Violation Date: 06-15-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 10/29/2018. The 5-year UST Permit to operate for this facility cannot be renewed until all UST violations are corrected. Implement corrective actions as soon as possible.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to witness secondary containment testing (SB989) for a Underground Storage Tank system. Testing conducted by Balch Petroleum Inc. System is single tank with fill and STP sumps. Single product line feeds three dispensers. Vent line also present. STP and fill sumps will filled with water to above highest product piping penetration and tested using the Caldwell accelerated test method. Both technicians (E Mortera and R Henninger) had valid Caldwell certifications. -- Sumps passed, showing no loss over 30 minutes. Product piping containment was pressurized to 3.8 psi for one hour without loss Vent piping containment was pressurized to 3.0 psi for

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

one hour without loss. --Noted that prior secondary testing was conducted at 3 psi, so pressures are within range of last test. Did not witness testing of the under dispenser containment units during the inspection.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN TO OVERSEE THE SECONDARY CONTAINMENT TESTING (SB989). MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED, ICC EXP:7/13/19 AND CALDWELL SYSTEM 12/17. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -SUMPS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES USING THE CALDWELL SYSTEM. -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -VENT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -UDC'S WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. NOTE: THE ANNULAR IS HYDROSTATICALLY MONITORED, ANNULAR SPACED WAS NOT TESTED.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ON- SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS THE FOLLOWING CERTIFICATIONS; ICC#00014790 EXP., 1/4/2018; FFS#1415793701 EXP., 8/29/2016 AND VMI# 1765 EXP., 3/4/2017. PRIOR AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT THE INCON TS-550 PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 FILL SUM SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - 1 ANNULAR BRINE SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE ALSO VERIFIED DURING THIS INSPECTION. - 1 MLLD PROVIDED A SLOW-FLOW CONDITION AND PASSED. \*\*\* ADDITIONALLY\*\*\*\*\* - 1 USED OIL TRANSITION SUMP SENSOR (FOR ABOVEGROUND USED OIL TANK) - 1 USED OIL PIPING SENSOR (FOR ABOVEGROUND OIL [Truncated])

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Annual monitoring system certification testing of underground storage tank (UST) leak detection equipment was scheduled to occur today, but the UST's Red Jacket submersible turbine pump (STP) could not be re-energized after pump shutdown occurred after testing the first sensor (the STP sump sensor). UST Service Technician Elmer Mortera of

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Balch Petroleum Contractors & Builders, Inc. was the lead service technician on-site today, assisted by technician Robert Henninger. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018), Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (renewed 3/9/2017). Reschedule the annual testing and annual compliance inspection by HMCD to occur by the end of this month. Most recent electronic reporting UST information was submitted via California Environmental [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Most recent electronic reporting Hazardous Materials Business Plan (HMBP) information was submitted via California Environmental Reporting System (CERS) website for CERS ID 10092880 on 2/27/2017. Facility Information is "Not Accepted" based on the deficiencies noted above. This inspection was limited to review of the HMBP's facility information.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-15-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This inspection was limited to visual inspection of the fuel dispenser area.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE FOR UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. INCON TS-550, SYSTEM SET-UP PROVIDED, ALARM HISTORY REVIEWED WITH DUSTO REPORTS, OK 1 UST, DIESEL TANK, BRINE FILLED ANNULAR, 1 AST, USED OIL TANK, MONITORING DRY ANNULAR TANK AND UNDERGROUND PIPING, 1 AST, NEW OIL TANK, DRY ANNULAR, MONITORING DRY ANNULAR AND PIPING IN ABOVE-TANK PUMP SUMP. UST SPILL BUCKET TESTED, FAIL AT SWIVEL GASKET, TO BE FIXED. SEE VIOLATION. LEAK SENSOR [Truncated]

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

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 EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

<p>Eval Division:          Eval Program:          Eval Source:</p>	<p>Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p>	<p>Compliance Evaluation Inspection          06-16-2015          Yes          Routine done by local agency          Not reported          Santa Clara County Environmental Health          HMRRP          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p>	<p>Compliance Evaluation Inspection          06-16-2015          Yes          Routine done by local agency          Not reported          Santa Clara County Environmental Health          HW          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p>	<p>Compliance Evaluation Inspection          06-16-2015          Yes          Routine done by local agency          ON SITE WITH ELMER MONTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM. MR MONTERA'S CERTIFICATIONS WERE VERIFIED ON SITE, FRANKLIN FUELING INCON 1,2 AND 5 LEVEL EXP: 8/29/2015, ICC CERTIFICATION EXP: 8/29/2016, VMI TESTER AND VMI MECHANICAL LLD EXP: 3/4-/2017, VEEDER ROOT LEVEL 4 EXP: 12/18/2015, AND CALDWELL SYSTEM EXP: 12/2016. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE TURBINE SUMP, TRANSITION SUMP AND UDC'S TRIGGERED AND AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -LIQUID SENSORS IN THE FILL, ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM -SPILL BUCKET PASSED THE 60 MINUTE HYDROSTATIC TEST -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED</p>
<p>Eval Division:          Eval Program:          Eval Source:</p>	<p>Santa Clara County Environmental Health          UST          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:          Eval Division:          Eval Program:          Eval Source:</p>	<p>Other/Unknown          06-16-2015          Yes          Other, not routine, done by local agency          Not reported          Santa Clara County Environmental Health          APSA          CERS</p>
<p>Eval General Type:          Eval Date:          Violations Found:          Eval Type:          Eval Notes:</p>	<p>Compliance Evaluation Inspection          06-17-2020          Yes          Routine done by local agency          On site to witness annual monitoring certification testing with Elmer Montera of Balch Petroleum. Mr. Montera's certifications were verified and current. 1 tank: diesel The following components were tested and</p>



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

functioned as required: - 1 stp sump sensor; positive shutdown was observed - 3 UDC sump sensors; positive shutdown was observed - 1 annular sump sensor; high and low liquid alarms - 1 fill sump sensor; audible and visual alarm - 1 transition sump sensor; audible and visual alarm - 1 mechanical line leak detector; slow flow was observed - fail safe and sensor out; positive shutdown was observed - 1 spill bucket was hydrostatically tested with at least 5 gallons of water for 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed Monthly DUSTO inspection reports and employee training were reviewed; except as noted above. Facility's last CERS submittal was 10/1/19 Submit a copy of the completed monitoring system [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. HENNINGER'S CERTIFICATION WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED A LOW AND HIGH AUDIBLE AND VISUAL ALARM -STP SUMP SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP -TRANSITION SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -FILL SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND TRIGGERED A PUMP SHUT DOWN

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON JUNE 20, 2018 AND CONCLUDED TODAY. ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED SERVICE TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 12/13/2019, VEEDER ROOT LEVEL 4 EXP:5/26/2018, VMI LDT 890 LEAK DETECTOR TESTER EXP: 3/5/2019 AND VMI INSTALLATION AND REPLACEMENT MLLD EXP: 3/5/2019, FRANKLIN FUEL 8/3/18. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY -SUMP LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM (HIGH/LOW) WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTOR WAS TESTED AT 3 GPH AT 10 PSI.

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR THE FOLLOW-UP TO THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, RE-TESTING THE SPILL BUCKET AND MLLD. JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO URBINA, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. MLLD TEST AT MASTER DISPENSER, VMI UNIT#17739, SERVICED 3/26/2013 BY JT. CALIBRATED, TEST, RESTRICTION, RETURN TO FULL PRESSURE, OK, PASS SPILL BUCKET TEST. FILLED TO TOP, CALDWELL TEST, SET, 30 MINUTES, NO DROP, OK NOTE: INCLUDE THIS TESTING AND RESULTS IN THE UST MONITORING SYSTEM CERTIFICATION REPORT, DUE TO THIS OFFICE BY [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On-site to witness annual monitoring certification and to perform an inspection of the underground storage tank system. Testing today is performed by Elmer Mortera of Blach Petroleum Contractors & Builders, Inc. Mr. Mortera has current certifications required to test system components (ICC service tech, franklin fueling systems FMS installation and programming, VMI LDT-890 LLD tester). System performed as designed with no exceptions. VMI LD 2000 Mechanical Line leak detector was tested at both satellite dispensers to confirm that the master dispenser is configured to facilitate line pressure communication between the main dispenser and the satellite dispensers. Going forward, testing will always be performed at the furthers (north) satellite dispenser. Failed spill bucket from testing on 6-15-17 was replaced today at time of inspection like-for-like. A 5 gallon calibration can was used to ensure bucket has a minimum of 5 gallon in capacity. Tested for 1 hour [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 63504  
Site Name: RYDER TRUCK RENTAL #0486  
Site Address: 2481 O'TOOLE AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 06-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: HEATHER MELTON  
Entity Title: SR ENVIRONMENTAL COMPLIANCE MGR  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: 16155 PARK ROW STE.#140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77084  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation  
Entity Name: RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Property Owner Name  
Entity Name: RYDER TRUCK RENTAL, INC.  
Entity Title: Not reported  
Affiliation Address: 16155 Park Row, Suite 140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77084  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Document Preparer  
Entity Name: Anderson Webb  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 16155 PARK ROW STE.#140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77084  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES  
Entity Title: Not reported  
Affiliation Address: 11690 NW 105TH STREET  
Affiliation City: MIAMI  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 33178  
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Amy White  
Entity Title: Sr. Environmental Compliance Mgr  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Tank Owner  
Entity Name: RYDER TRUCK RENTAL, INC.  
Entity Title: Not reported  
Affiliation Address: 16155 Park Row, Suite 140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77084  
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: RYDER FS  
Entity Title: Not reported  
Affiliation Address: 16155 PARK ROW STE.#140  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77084

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL #0486 (Continued)**

**S121789468**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
 Entity Name: RYDER TRUCK RENTAL, INC.  
 Entity Title: Not reported  
 Affiliation Address: 16155 Park Row, Suite 140  
 Affiliation City: Houston  
 Affiliation State: TX  
 Affiliation Country: United States  
 Affiliation Zip: 77084  
 Affiliation Phone: (281) 647-8900

**M104  
 ENE  
 1/8-1/4  
 0.180 mi.  
 952 ft.**

**RYDER TRUCK RENTAL  
 2481 O'TOOLE  
 SAN JOSE, CA 95131  
 Site 13 of 14 in cluster M**

**CA LUST S104573932  
 CA CUPA Listings N/A  
 CA HAZMAT**

**Relative:  
 Higher  
 Actual:  
 39 ft.**

**LUST:**  
 Name: RYDER TRUCK RENTAL  
 Address: 2481 O'TOOLE  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501853](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501853)  
 Global Id: T0608501853  
 Latitude: 37.396857545031  
 Longitude: -121.912407875061  
 Status: Completed - Case Closed  
 Status Date: 12/04/2008  
 Case Worker: Not reported  
 RB Case Number: Not reported  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 06S1E19E01f  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

**LUST:**  
 Global Id: T0608501853  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

**LUST:**  
 Global Id: T0608501853  
 Action Type: REMEDIATION  
 Date: 08/01/1988  
 Action: Excavation

**LUST:**  
 Global Id: T0608501853  
 Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Date: 08/01/1988  
Action: Free Product Removal

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/13/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/28/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 07/30/1999  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/29/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/31/2002  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/28/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 05/20/2005  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/29/2005  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/06/2006  
Action: Staff Letter - #600261

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 01/14/2005  
Action: Soil and Water Investigation Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/28/2004  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/28/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 10/04/2004  
Action: Staff Letter - #44856

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/26/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 05/18/2005  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 09/06/2006  
Action: Correspondence

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/05/1997  
Action: Correspondence

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 11/08/2005  
Action: CAP/RAP - Other Report

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 06/09/2003  
Action: Verbal Communication

Global Id: T0608501853  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Date: 07/22/1993  
Action: NPDES / WDR Reports

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 08/25/1998  
Action: Request for Closure

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 04/24/2002  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 08/09/1989  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 04/10/1990  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/09/1990  
Action: Other Workplan

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 03/03/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 04/21/2005  
Action: Staff Letter - #5002214

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 06/01/2005  
Action: Staff Letter - #500216

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 06/29/2005  
Action: Staff Letter - #5002296

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/04/2008  
Action: Closure/No Further Action Letter

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 04/16/1990  
Action: Corrective Action Plan / Remedial Action Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Global Id:	T0608501853
Action Type:	RESPONSE
Date:	08/25/2005
Action:	Other Report / Document
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	08/31/2007
Action:	Well Installation Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	07/26/2004
Action:	Other Report / Document
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	05/01/2009
Action:	Correspondence
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/27/2004
Action:	Unauthorized Release Form
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	01/14/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/07/1990
Action:	Interim Remedial Action Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/17/1993
Action:	Preliminary Site Assessment Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	04/10/1990
Action:	Other Workplan
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/28/2004
Action:	Tank Removal Workplan
Global Id:	T0608501853
Action Type:	Other
Date:	04/11/1988
Action:	Leak Reported
Global Id:	T0608501853
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Date: 09/06/2006  
Action: Staff Letter

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/10/2006  
Action: Well Destruction Report

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/06/2006  
Action: Staff Letter

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 10/01/1996  
Action: Other Report / Document

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/18/1990  
Action: Notice of Violation - #39145

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 08/22/1996  
Action: Staff Letter - #34487

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 11/05/1997  
Action: Staff Letter - #34490

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 12/09/1998  
Action: Staff Letter - #34492

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 05/13/1999  
Action: Staff Letter - #34494

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 09/26/2001  
Action: Staff Letter - #34499

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 01/28/2002  
Action: Staff Letter - #34501

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 09/24/2002  
Action: Staff Letter - #38639

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Global Id: T0608501853  
Action Type: ENFORCEMENT  
Date: 11/08/2002  
Action: Staff Letter - #38947

Global Id: T0608501853  
Action Type: RESPONSE  
Date: 12/31/1997  
Action: Soil and Water Investigation Workplan

**LUST:**

Global Id: T0608501853  
Status: Open - Case Begin Date  
Status Date: 04/07/1988

Global Id: T0608501853  
Status: Open - Site Assessment  
Status Date: 04/07/1988

Global Id: T0608501853  
Status: Open - Site Assessment  
Status Date: 08/01/1988

Global Id: T0608501853  
Status: Completed - Case Closed  
Status Date: 12/04/2008

**LUST SANTA CLARA:**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19E01F  
Date Closed: 12/04/2008  
EDR Link ID: 06S1E19E01F

**CUPA SANTA CLARA:**

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0360450  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**S104573932**

Program Identifier: Not reported  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0398162  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0397519  
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2011  
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.39772  
Longitude: -121.912652  
Record ID: PR0399703  
Facility ID: FA0250169

**SAN JOSE HAZMAT:**

Name: RYDER TRUCK RENTAL  
Address: 2481 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 401985  
Class: Misc. Complex firms and labs

**M105**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**952 ft.**

**RYDER TRUCK RENTAL**  
**2481 OTOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 14 of 14 in cluster M**

**RCRA-LQG 1000211871**  
**CA HIST UST CAD069136430**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

RCRA-LQG:  
Date Form Received by Agency: 1986-08-19 00:00:00.0  
Handler Name: RYDER TRUCK RENTAL  
Handler Address: 2481 OTOOLE AVE  
Handler City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD069136430  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 2481 OTOOLE AVE  
Contact City,State,Zip: SAN JOSE, CA 95131  
Contact Telephone: 408-435-0900  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	2481 OTOOLE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	RYDER TRUCK RENTAL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:21:37.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: RYDER TRUCK RENTAL  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-08-19 00:00:00.0  
Handler Name: RYDER TRUCK RENTAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-23 00:00:00.0  
Handler Name: RYDER-TRUCK  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

List of NAICS Codes and Descriptions:

NAICS Code: 48411  
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: RYDER TRUCK RENTAL  
Address: 2481 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000065970  
Facility Type: Other  
Other Type: TRUCK RENTAL/  
Contact Name: EMILE W. HOFFMAN  
Telephone: 4084350700  
Owner Name: RYDER TRUCK RENTAL  
Owner Address: 2481 O'TOOLE AVE  
Owner City,St,Zip: SAN JOSE, CA 95131  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: WASTE  
Type of Fuel: 2  
Container Construction Thickness: X  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYDER TRUCK RENTAL (Continued)**

**1000211871**

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1973  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well

Tank Num: 005  
 Container Num: 5  
 Year Installed: 1981  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well

Tank Num: 006  
 Container Num: 6  
 Year Installed: 1973  
 Tank Capacity: 00004000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Groundwater Monitoring Well

**J106  
 NE  
 1/8-1/4  
 0.180 mi.  
 953 ft.**

**QUANTUM CORPORATION  
 1840 MCCARTHY BLVD  
 MILPITAS, CA 95035  
 Site 2 of 6 in cluster J**

**RCRA-SQG 1000323035  
 CAD982368748**

**Relative:  
 Lower  
 Actual:  
 34 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1988-04-11 00:00:00.0  
 Handler Name: QUANTUM CORPORATION  
 Handler Address: 1840 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD982368748  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 1840 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-432-1100  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Other  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 1804 MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: LA GRANGE LTD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LA GRANGE LTD  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-04-11 00:00:00.0  
Handler Name: QUANTUM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-02-25 00:00:00.0  
Handler Name: QUANTUM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUANTUM CORPORATION (Continued)**

**1000323035**

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J107  
 NE  
 1/8-1/4  
 0.180 mi.  
 953 ft.**

**CORDIS-CARDINAL HEALTH  
 1840 MCCARTHY BLVD  
 MILPITAS, CA 95035  
 Site 3 of 6 in cluster J**

**RCRA NonGen / NLR**

**1024856502  
 CAL000420579**

**Relative:  
 Lower  
 Actual:  
 34 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2016-10-04 00:00:00.0  
 Handler Name: CORDIS-CARDINAL HEALTH  
 Handler Address: 1840 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000420579  
 Contact Name: TOM TRAN  
 Contact Address: 1820 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 510-461-5319  
 Contact Fax: Not reported  
 Contact Email: THOMAS.TRAN@CARDINALHEALTH.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1820 MCCARTHY BLVD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: CORDIS CORPORATION  
 Owner Type: Other  
 Operator Name: TOM TRAN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORDIS-CARDINAL HEALTH (Continued)**

**1024856502**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDIS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-273-3700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CORDIS-CARDINAL HEALTH (Continued)**

**1024856502**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: TOM TRAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1820 MCCARTHY BLVD  
 Owner/Operator City,State,Zip: MILPITAS, CA 95035  
 Owner/Operator Telephone: 510-461-5319  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-04 00:00:00.0  
 Handler Name: CORDIS-CARDINAL HEALTH  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112  
 NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H108**  
**WNW**  
**1/8-1/4**  
**0.182 mi.**  
**963 ft.**

**IMPLANT CENTER INC**  
**643 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**  
**Site 14 of 16 in cluster H**

**RCRA-SQG** **1000277412**  
**FINDS** **CAD981413073**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1986-05-13 00:00:00.0  
 Handler Name: IMPLANT CENTER INC  
 Handler Address: 643 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD981413073  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 643 RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-946-1500  
 Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER INC (Continued)**

**1000277412**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	IMPLANT CENTER INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER INC (Continued)**

**1000277412**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IMPLANT CENTER INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-05-13 00:00:00.0
Handler Name:	IMPLANT CENTER INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**IMPLANT CENTER INC (Continued)**

**1000277412**

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**  
 Registry ID: 110002698199

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
 Envid: 1000277412  
 Registry ID: 110002698199  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698199>  
 Name: IMPLANT CENTER INC  
 Address: 643 RIVER OAKS PARKWAY  
 City,State,Zip: SAN JOSE, CA 95134

**H109  
 WNW  
 1/8-1/4  
 0.182 mi.  
 963 ft.**

**IMPLANT CENTER, INC  
 643 RIVER OAKS PARKWAY  
 SAN JOSE, CA 95134**

**RCRA-SQG  
 CA HAZNET  
 CA HWTS**

**1000277413  
 CAD981449572**

**Site 15 of 16 in cluster H**

**Relative:  
 Lower  
 Actual:  
 33 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 1986-03-04 00:00:00.0  
 Handler Name: IMPLANT CENTER, INC  
 Handler Address: 643 RIVER OAKS PARKWAY  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD981449572  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 643 RIVER OAKS PARKWAY  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-946-1500  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	IMPLANT CENTER, INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IMPLANT CENTER, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-03-04 00:00:00.0
Handler Name:	IMPLANT CENTER, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HAZNET:

Name: IMPLANT CENTER, INC  
Address: 643 RIVER OAKS PARKWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: DON PELLINEN  
Telephone: 4084321510  
Mailing Name: Not reported  
Mailing Address: 2121 ZANKER RD

Year: 1999  
Gepaid: CAD981449572  
TSD EPA ID: CAD080033681  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.4

Year: 1999  
Gepaid: CAD981449572  
TSD EPA ID: CAT000646117  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 84.28

Year: 1999  
Gepaid: CAD981449572  
TSD EPA ID: CAT000646117  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.5

Year: 1998  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.65

Year: 1998  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: D99 - Disposal, Other  
Tons: 0.836

Year: 1998  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D99 - Disposal, Other  
Tons: 0.75

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**IMPLANT CENTER, INC (Continued)**

**1000277413**

Year: 1997  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: D99 - Disposal, Other  
Tons: 1.254

Year: 1997  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 352 - Other organic solids  
Disposal Method: D99 - Disposal, Other  
Tons: 0.7

Year: 1997  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.4

Year: 1996  
Gepaid: CAD981449572  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.45

[Click this hyperlink](#) while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998  
Gen EPA ID: CAD981449572

Shipment Date: 19980827  
Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980827  
Manifest ID: 98432173  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD059494310  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19980827  
Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980827  
Manifest ID: 98432173  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980827  
Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980827  
Manifest ID: 98432173  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980603  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980603  
Manifest ID: 98104678  
Trans EPA ID: CAD000083121  
Trans Name: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980603
Manifest ID:	98104678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980603
Manifest ID:	98104678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other

Map ID  
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MAP FINDINGS

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Database(s)

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**IMPLANT CENTER, INC (Continued)**

**1000277413**

Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980316
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980316
Manifest ID:	97373916
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980120
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980120
Manifest ID:	96867185
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Info:

Year: 1994  
Gen EPA ID: CAD981449572  
  
Shipment Date: 19941104  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941104  
Manifest ID: 92432942  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941104  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941104  
Manifest ID: 92432942  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.085  
Waste Quantity: 170  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940302  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940302  
Manifest ID: 92431613  
Trans EPA ID: TXD988052494

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940302  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940302  
Manifest ID: 92431613  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD981449572

Shipment Date: 19931018  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931018  
Manifest ID: 91783315  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931018
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	91783315
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930728
Manifest ID:	92432098
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD981449572

Shipment Date: 19961203  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961203  
Manifest ID: 96431346  
Trans EPA ID: UDT980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961203  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961203  
Manifest ID: 96431346  
Trans EPA ID: UDT980635890  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431346
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960416  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960416  
Manifest ID: 96026364  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD981449572

Shipment Date: 19951219  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951219  
Manifest ID: 92432943  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951219
Manifest ID:	92432943
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950308
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950308
Manifest ID:	92431614
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950308  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950308  
Manifest ID: 92431614  
Trans EPA ID: TXD988052494  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1997  
Gen EPA ID: CAD981449572

Shipment Date: 19971113  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971114  
Manifest ID: 96833803  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96833803
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96833803
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.627  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970320  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970320  
Manifest ID: 96564289  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD981449572

Shipment Date: 19990422  
Creation Date: 7/7/1999 0:00:00  
Receipt Date: 19990506  
Manifest ID: 98889054  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990415  
Creation Date: 6/3/1999 0:00:00  
Receipt Date: 19990422  
Manifest ID: 98889109  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990414
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990415
Manifest ID:	98889108
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990329
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98889064
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IMPLANT CENTER, INC (Continued)**

**1000277413**

Shipment Date: 19990329  
 Creation Date: 5/17/1999 0:00:00  
 Receipt Date: 19990331  
 Manifest ID: 98889064  
 Trans EPA ID: CAD063547996  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSDf EPA ID: CAT000646117  
 Trans Name: Not reported  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 Waste Code Description: 181 - Other inorganic solid waste Organics  
 RCRA Code: Not reported  
 Meth Code: D80 - Disposal, Land Fill  
 Quantity Tons: 16.856  
 Waste Quantity: 20  
 Quantity Unit: Y  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: IMPLANT CENTER, INC  
 Address: 643 RIVER OAKS PARKWAY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951340000  
 EPA ID: CAD981449572  
 Inactive Date: 06/30/1999  
 Create Date: 04/10/1987  
 Last Act Date: 08/10/2004  
 Mailing Name: Not reported  
 Mailing Address: 2121 ZANKER RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951312109  
 Owner Name: IMPLANT CENTER INC  
 Owner Address: 643 RIVER OAKS PARKWAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951341907  
 Contact Name: DON PELLINEN  
 Contact Address: INACT 99VQ FINAL NOTICE - BATCH  
 Contact Address 2: 4/11/00  
 City,State,Zip: SAN JOSE, CA 951341907

**H110**  
**WNW**  
**1/8-1/4**  
**0.182 mi.**  
**963 ft.**

**IMPLANT CENTER INC**  
**643 RIVER OAKS PY**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121470082**  
**N/A**

**Site 16 of 16 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

CUPA SANTA CLARA:  
 Name: IMPLANT CENTER INC  
 Address: 643 RIVER OAKS PY  
 City,State,Zip: SAN JOSE, CA 95134  
 Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPLANT CENTER INC (Continued)**

**S121470082**

PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398569  
Longitude: -121.922385  
Record ID: PR0312993  
Facility ID: FA0210485

**O111**  
**NNE**  
**1/8-1/4**  
**0.184 mi.**  
**971 ft.**

**AT&T CALIFORNIA - N23MP**  
**1902 BARBER LN**  
**MILPITAS, CA 95035**

**CA CUPA Listings**  
**CA CERS**

**S124443888**  
**N/A**

**Site 1 of 8 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

CUPA SANTA CLARA:  
Name: AT&T CALIFORNIA - N23MP  
Address: 1902 BARBER LN  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: Not reported  
Longitude: Not reported  
Record ID: PR0438633  
Facility ID: FA0294235

CERS:  
Name: AT&T CALIFORNIA - N23MP  
Address: 1902 BARBER LN  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 552234  
CERS ID: 10813588  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T CALIFORNIA - N23MP (Continued)**

**S124443888**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<p><b>J112</b>  <b>NNE</b>  <b>1/8-1/4</b>  <b>0.186 mi.</b>  <b>980 ft.</b></p>	<p><b>BIGFOOT BIOMEDICAL</b>  <b>1820 MCCARTHY BLVD</b>  <b>MILPITAS, CA 95035</b></p> <p><b>Site 4 of 6 in cluster J</b></p>	<p><b>RCRA NonGen / NLR</b></p>	<p><b>1025877177</b>  <b>CAL000450315</b></p>
<p><b>Relative:</b>  <b>Higher</b></p> <p><b>Actual:</b>  <b>35 ft.</b></p>	<p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site Converter Treatment storage and Disposal Facility:</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>Commercial TSD Indicator:</p> <p>Treatment Storage and Disposal Type:</p> <p>2018 GPRA Permit Baseline:</p> <p>2018 GPRA Renewals Baseline:</p> <p>Permit Renewals Workload Universe:</p>	<p><b>BIGFOOT BIOMEDICAL</b></p>	<p>2019-10-29 00:00:00.0</p> <p>1820 MCCARTHY BLVD          MILPITAS, CA 95035          CAL000450315</p> <p>JASON MASELLI          1820 MCCARTHY BLVD          MILPITAS, CA 95035          925-487-1121          408-516-5844          JMASELLI@BIGFOOTBIOMEDICAL.COM</p> <p>Not reported</p> <p>09</p> <p>Not reported</p> <p>Not a generator, verified</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>1820 MCCARTHY BLVD          MILPITAS, CA 95035</p> <p>JEFFREY BREWER</p> <p>Other</p> <p>JASON MASELLI</p> <p>Other</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p>

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIGFOOT BIOMEDICAL (Continued)**

**1025877177**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON MASELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	925-487-1121
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFFREY BREWER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-514-4405
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIGFOOT BIOMEDICAL (Continued)**

**1025877177**

Historic Generators:

Receive Date:	2019-10-29 00:00:00.0
Handler Name:	BIGFOOT BIOMEDICAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339113
NAICS Description:	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**J113**  
**NNE**  
**1/8-1/4**  
**0.186 mi.**  
**980 ft.**

**BIGFOOT BIOMEDICAL**  
**1820 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 5 of 6 in cluster J**

**CA CUPA Listings**    **S121471901**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

<b>CUPA SANTA CLARA:</b>	
Name:	BIGFOOT BIOMEDICAL
Address:	1820 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.400582
Longitude:	-121.914149
Record ID:	PR0365612
Facility ID:	FA0251561

**J114**  
**NNE**  
**1/8-1/4**  
**0.186 mi.**  
**980 ft.**

**CORDIS CORPORATION**  
**1820 MCCARTHY BL**  
**MILPITAS, CA 95035**  
**Site 6 of 6 in cluster J**

**CA CUPA Listings**    **S121768774**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

<b>CUPA SANTA CLARA:</b>	
Name:	CORDIS CORPORATION
Address:	1820 MCCARTHY BL
City,State,Zip:	MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CORDIS CORPORATION (Continued)**

**S121768774**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.3999244  
Longitude: -121.9132866  
Record ID: PR0425199  
Facility ID: FA0283432

Name: CORDIS CORPORATION  
Address: 1820 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3999244  
Longitude: -121.9132866  
Record ID: PR0425466  
Facility ID: FA0283432

**P115**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**COL-MEX PRECISION SHEET METAL**  
**2332 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 1 of 8 in cluster P**

**CA CUPA Listings**  
**CA HAZMAT**  
**CA CERS**

**S103644357**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

CUPA SANTA CLARA:  
Name: COL-MEX PRECISION SHEET METAL  
Address: 2332 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.3930069  
Longitude: -121.9137268  
Record ID: PR0400826  
Facility ID: FA0269426

SAN JOSE HAZMAT:  
Name: COL-MEX  
Address: 2332 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 600501  
Class: Metal Plating and Fabrication

CERS:  
Name: COL-MEX PRECISION SHEET METAL  
Address: 2332 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 107261  
CERS ID: 10350016  
CERS Description: Chemical Storage Facilities

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COL-MEX PRECISION SHEET METAL (Continued)**

**S103644357**

Site ID: 107261  
Site Name: COL-MEX PRECISION SHEET METAL  
Violation Date: 09-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: FACILITY CURRENTLY PROVIDES SAFETY TRAINING BUT NOT EMERGENCY RESPONSE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 107261  
Site Name: COL-MEX PRECISION SHEET METAL  
Violation Date: 09-13-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/05/2020. ANNUAL TRAINING RECORDS FOR EMERGENCY RESPONSE AND SAFETY PROCEDURES ARE NOT AVAILABLE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 107261  
Site Name: COL-MEX PRECISION SHEET METAL  
Violation Date: 09-13-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 02/05/2020. THE MOST CURRENT MAP IS MISSING THE FOLLOWING: -LOCATION OF OXYGEN -STORM DRAINS -HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY LOCATION AND MAP IS INCONSISTENT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ON SITE WITH HENRY HERNANDEZ TO CONDUCT THE FACILITY WALK THROUGH. THE FACILITY IS SHEET METAL BUSINESS, USES WELDING GASESS. LUBRICANTS ARE ADDED TO THE MACHINES BUT NOT REMOVED.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COL-MEX PRECISION SHEET METAL (Continued)**

**S103644357**

Site ID: 107261  
Facility Name: COL-MEX PRECISION SHEET METAL  
Env Int Type Code: HMBP  
Program ID: 10350016  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.393440  
Longitude: -121.914070

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: FERNANDEZ, HENRY  
Entity Title: Not reported  
Affiliation Address: 2332 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95131  
Affiliation Phone: (408) 526-1300

Affiliation Type Desc: Operator  
Entity Name: HENRY FERNANDEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 679-7903

Affiliation Type Desc: Document Preparer  
Entity Name: HENRY FERNANDEZ/Janet hernandez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2332 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: COL-MEX PRECISION SHEET METAL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COL-MEX PRECISION SHEET METAL (Continued)**

**S103644357**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	HENERY FERNANDEZ/Janet Hernandez
Entity Title:	OWNER/Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	BARBARA ALTOMARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 436-1710
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	HENRY FERNANDEZ
Entity Title:	Not reported
Affiliation Address:	2687 SAND POINT DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95148
Affiliation Phone:	Not reported

**P116**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**DUDLEY GATES INC**  
**2338 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 2 of 8 in cluster P**

**RCRA NonGen / NLR**

**1024858309**  
**CAL000424171**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2017-01-11 00:00:00.0
Handler Name:	DUDLEY GATES INC	
Handler Address:		2338 KRUSE DR
Handler City,State,Zip:		SAN JOSE, CA 95131
EPA ID:		CAL000424171
Contact Name:		SIMON DUDLEY
Contact Address:		2071 LA CON CT # 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUDLEY GATES INC (Continued)**

**1024858309**

Contact City,State,Zip:	CAMPBELL, CA 95008
Contact Telephone:	408-205-2829
Contact Fax:	Not reported
Contact Email:	SDUDLEY@DUDLEYGATES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2338 KRUSE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	DAVE DUDLEY
Owner Type:	Other
Operator Name:	SIMON DUDLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUDLEY GATES INC (Continued)**

**1024858309**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE DUDLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25220 S NEWKIRCHER RD
Owner/Operator City,State,Zip:	OREGON CITY, OR 97045
Owner/Operator Telephone:	408-390-3813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMON DUDLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2071 LA CON CT # 4
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-205-2829
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-01-11 00:00:00.0
Handler Name:	DUDLEY GATES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DUDLEY GATES INC (Continued)**

**1024858309**

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P117  
 SE  
 1/8-1/4  
 0.198 mi.  
 1044 ft.**

**DUDLEY GATES INC  
 2338 KRUSE DR  
 SAN JOSE, CA 95131**

**CA CUPA Listings  
 CA HAZNET  
 CA HWTS**

**S121287930  
 N/A**

**Site 3 of 8 in cluster P**

**Relative:  
 Higher  
 Actual:  
 42 ft.**

**CUPA SANTA CLARA:**

Name: DUDLEY GATES INC  
 Address: 2338 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2201  
 Program Description: GENERATES WASTE OIL ONLY  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM SURCHARGE  
 Latitude: 37.3937779  
 Longitude: -121.9142834  
 Record ID: PR0428538  
 Facility ID: FA0285825

**HAZNET:**

Name: DUDLEY GATES INC  
 Address: 2338 KRUSE DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95131  
 Contact: SIMON DUDLEY  
 Telephone: 4082052829  
 Mailing Name: Not reported  
 Mailing Address: 2338 KRUSE DR

Year: 2018  
 Gepaid: CAL000424171  
 TSD EPA ID: NED981723513  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.30000

Year: 2017  
 Gepaid: CAL000424171  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUDLEY GATES INC (Continued)**

**S121287930**

Tons: 0.2625

Additional Info:

Year: 2017  
Gen EPA ID: CAL000424171

Shipment Date: 20170206  
Creation Date: 5/16/2017 18:30:23  
Receipt Date: 20170209  
Manifest ID: 010241003FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875  
Waste Quantity: 175  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: D006  
Additional Code 5: Not reported

Shipment Date: 20170206  
Creation Date: 5/16/2017 18:30:23  
Receipt Date: 20170209  
Manifest ID: 010241003FLE  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS, INC.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: D006  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUDLEY GATES INC (Continued)**

**S121287930**

**HWTS:**

Name: DUDLEY GATES INC  
Address: 2338 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAL000424171  
Inactive Date: Not reported  
Create Date: 01/11/2017  
Last Act Date: 07/20/2020  
Mailing Name: Not reported  
Mailing Address: 2338 KRUSE DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95131  
Owner Name: DAVE DUDLEY  
Owner Address: 25220 S NEWKIRCHER RD  
Owner Address 2: Not reported  
Owner City,State,Zip: OREGON CITY, OR 97045  
Contact Name: SIMON DUDLEY  
Contact Address: 2071 LA CON CT # 4  
Contact Address 2: Not reported  
City,State,Zip: CAMPBELL, CA 95008

**NAICS:**

EPA ID: CAL000424171  
Create Date: 2017-01-11 14:53:46.580  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2017-01-11 14:53:46.00300  
Inactive Date: Not reported  
Facility Name: DUDLEY GATES INC  
Facility Address: 2338 KRUSE DR  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95131

**P118**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**TRANS BAY ELEVATOR CORP.**  
**2330 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 4 of 8 in cluster P**

**RCRA NonGen / NLR**    **1024812984**  
**CAL000302093**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2006-01-10 00:00:00.0  
Handler Name: TRANS BAY ELEVATOR CORP.  
Handler Address: 2330 KRUSE DR  
Handler City,State,Zip: SAN JOSE, CA 95131-1231  
EPA ID: CAL000302093  
Contact Name: THOMAS HAWKINS  
Contact Address: 2330 KRUSE DR  
Contact City,State,Zip: SAN JOSE, CA 95131  
Contact Telephone: 408-729-1414  
Contact Fax: 408-955-9119  
Contact Email: TBEC@PACBELL.NET  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRANS BAY ELEVATOR CORP. (Continued)**

**1024812984**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2330 KRUSE DR
Mailing City, State, Zip:	SAN JOSE, CA 95131-1231
Owner Name:	THOMAS HAWKINS
Owner Type:	Other
Operator Name:	THOMAS HAWKINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR CORP. (Continued)**

**1024812984**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:27:54.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: THOMAS HAWKINS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2330 KRUSE DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: 408-729-1414  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THOMAS HAWKINS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2330 KRUSE DR  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: 408-729-1414  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-10 00:00:00.0  
Handler Name: TRANS BAY ELEVATOR CORP.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291  
NAICS Description: REMEDIATION SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR CORP. (Continued)**

**1024812984**

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**P119  
SE  
1/8-1/4  
0.198 mi.  
1044 ft.**

**TRANS BAY ELEVATOR  
2330 KRUSE DR  
SAN JOSE, CA 95131  
Site 5 of 8 in cluster P**

**CA CERS HAZ WASTE  
CA CUPA Listings  
CA HAZMAT  
CA CERS**

**S100863577  
N/A**

**Relative:  
Higher  
Actual:  
42 ft.**

**CERS HAZ WASTE:**  
Name: TRANS BAY ELEVATOR  
Address: 2330 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 163164  
CERS ID: 10350001  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**  
Name: TRANS BAY ELEVATOR  
Address: 2330 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.392256  
Longitude: -121.912459  
Record ID: PR0380570  
Facility ID: FA0259723

Name: TRANS BAY ELEVATOR  
Address: 2330 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.392256  
Longitude: -121.912459  
Record ID: PR0397073  
Facility ID: FA0259723

**SAN JOSE HAZMAT:**  
Name: TRANS BAY ELEVATOR  
Address: 2330 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 411176  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Name: TRANS BAY ELEVATOR  
Address: 2330 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 163164  
CERS ID: 10350001  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEE TRAINING HAS NOT BEEN CONDUCTED. \*\*A TRAINING TEMPLATE WILL BE E-MAILED TO THE FACILITY  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/22/2015. THE MOST CURRENT HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE EYE WASH STATION SITTING ON THE FLOOR ADJACENT TO THE ROLL UP DOOR.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED USED OIL IN THE SECONDARY CONTAINMENT. THE CONTAINMENT NEEDS TO BE FREE OF USED OIL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED A 55 GALLON DRUM OF USED OIL MISSING THE CAP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE FOLLOWING CONTAINERS IN THE WAREHOUSE NOT HAVING ALL THE REQUIRED HAZARDOUS WASTE MARKINGS: -55 GALLON CONTAINER FOR USED OIL -2 X 55 GALLON CONTAINERS FOR OILY ABSORBENT -SEVERAL 5 GALLON CONTAINERS OF USED OIL  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/22/2015. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING: -PRIMARY AND ALTERNATE ROUTES OF EXIT -EVACUATION STAGING AREAS -STORM AND SEWER DRAINS -PARKING LOTS -LOCATION OF EMERGENCY EQUIPMENT (i.e. fire extinguishers, spill equipment) -SURROUNDING BUILDINGS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/22/2015. BASED ON THE NUMBER OF VIOLATIONS IT APPEARS THAT THE WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Violation Program: HW  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/22/2015. THE HAZARDOUS WASTE CONTAINERS ARE STORED VERY CLOSE TOGETHER OBSTRUCTING THE AREA.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Violation Date: 03-26-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEES HAVE NOT RECEIVED ADEQUATE HAZARDOUS WASTE MANAGEMENT TRAINING. \*\*A TRAINING FLIER WILL BE PROVIDED TO THE FACILITY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Assisted with CERS submittal  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Site Address: 2330 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 03-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 163164  
Site Name: TRANS BAY ELEVATOR  
Site Address: 2330 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 03-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 163164  
Facility Name: TRANS BAY ELEVATOR  
Env Int Type Code: HWG  
Program ID: 10350001  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.393330  
Longitude: -121.913920

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2330 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
Entity Name: renuka empranthiri  
Entity Title: OFFICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TRANS BAY ELEVATOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: RENUKA EMPRANTHIRI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Renuka Empranthiri  
Entity Title: Not reported  
Affiliation Address: 2330 kruse drive  
Affiliation City: san jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HAWKINS, THOMAS  
Entity Title: Not reported  
Affiliation Address: 2330 KRUSE DR  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRANS BAY ELEVATOR (Continued)**

**S100863577**

Affiliation Zip: 95131  
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Operator  
 Entity Name: THOMAS HAWKINS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Property Owner  
 Entity Name: Bearcat Properties  
 Entity Title: Not reported  
 Affiliation Address: 505 laurelwood road  
 Affiliation City: santa clara  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95054  
 Affiliation Phone: (408) 727-0779

**P120**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**H&E PRINTING INC**  
**2330 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CUPA Listings**  
**CA HAZNET**  
**CA HWTS**

**S113055670**  
**N/A**

**Site 6 of 8 in cluster P**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

**Actual:**  
**42 ft.**

Name: H&E PRINTING INC  
 Address: 2330 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2205  
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.392256  
 Longitude: -121.912459  
 Record ID: PR0315591  
 Facility ID: FA0207908

**HAZNET:**

Name: H&E PRINTING INC  
 Address: 2330 KRUSE DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000  
 Contact: ELAINE J TIBBETTS  
 Telephone: 4083218464  
 Mailing Name: Not reported  
 Mailing Address: 1451 ATTEBERRY LN  
  
 Year: 2005  
 Gepaid: CAL000089994  
 TSD EPA ID: CAD981696420  
 CA Waste Code: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Disposal Method:	H01 - Transfer Station
Tons:	1.47
Year:	2005
Gepaid:	CAL000089994
TSD EPA ID:	CAD981696420
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.26
Year:	2000
Gepaid:	CAL000089994
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.735
Year:	1997
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1251
Year:	1996
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3752
Year:	1995
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.5628
Year:	1994
Gepaid:	CAL000089994
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1668
Year:	1993
Gepaid:	CAL000089994
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1876
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000089994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Shipment Date: 20050824  
Creation Date: 1/18/2006 10:22:44  
Receipt Date: 20050901  
Manifest ID: 24461784  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: CAD981696420  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.47  
Waste Quantity: 350  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050113  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050114  
Manifest ID: 23873005  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: CAD981696420  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: NA  
Meth Code: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAL000089994

Shipment Date: 20000303  
Creation Date: 5/23/2000 0:00:00  
Receipt Date: 20000306  
Manifest ID: 99436326  
Trans EPA ID: CAD982413262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982446874  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.735  
Waste Quantity: 175  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL000089994

Shipment Date: 19950814  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950815  
Manifest ID: 95585362  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000121946  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950413  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950414  
Manifest ID: 95612022  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

TSDF Alt EPA ID: CAL000121946  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950105  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950105  
Manifest ID: 95245543  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000121946  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000121946  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAL000089994

Shipment Date: 19931115  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931115  
Manifest ID: 93069339  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981161367  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981161367  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAL000089994

Shipment Date: 19940808  
Creation Date: 10/17/1995 0:00:00  
Receipt Date: 19940808  
Manifest ID: 93589453  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981161367  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAL000089994

Shipment Date: 19970729  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970730  
Manifest ID: 96702502  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL000089994

Shipment Date: 19961204  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961205  
Manifest ID: 96394696  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960410  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960411  
Manifest ID: 96030639  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1876  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H&E PRINTING INC (Continued)**

**S113055670**

Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: H&E PRINTING INC  
 Address: 2330 KRUSE DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000  
 EPA ID: CAL000089994  
 Inactive Date: 06/30/1998  
 Create Date: 07/26/1993  
 Last Act Date: 05/25/2007  
 Mailing Name: Not reported  
 Mailing Address: 1451 ATTEBERRY LN  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951310000  
 Owner Name: HARRY & ELAINE TIBBETTS  
 Owner Address: 5214 ROOSTER DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA --  
 Contact Name: ELAINE J TIBBETTS  
 Contact Address: INACTIVE PER VQ98 - BMI  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000

**P121**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**CIRCUIT LAM**  
**2336 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 7 of 8 in cluster P**

**RCRA-SQG 1000181999**  
**FINDS CAD102104767**  
**ECHO**  
**CA CUPA Listings**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: CIRCUIT LAM  
 Handler Address: 2336 KRUSE DR  
 Handler City,State,Zip: SAN JOSE, CA 95131  
 EPA ID: CAD102104767  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: 2336 KRUSE DR  
 Mailing City,State,Zip: SAN JOSE, CA 95131  
 Owner Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: TRIMBLE DEVELOPMENT GROUP II  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1996-09-01 00:00:00.0  
Handler Name: CIRCUIT LAM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: CIRCUIT LAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1985-11-14 00:00:00.0  
Handler Name: CIRCUIT LAM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1991-08-16 00:00:00.0  
Handler Name: CIRCUIT LAM  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-17 00:00:00.0  
Handler Name: CIRCUIT LAM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-01-11 00:00:00.0  
Handler Name: CIRCUIT LAM, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-04-15 00:00:00.0
Handler Name:	CIRCUIT LAM INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING
NAICS Code:	334414
NAICS Description:	ELECTRONIC CAPACITOR MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-09-09 00:00:00.0
Actual Return to Compliance Date:	1998-09-09 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1993-09-09 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-09-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110000898636

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000181999
Registry ID:	110000898636
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110000898636">http://echo.epa.gov/detailed-facility-report?fid=110000898636</a>
Name:	CIRCUIT LAM
Address:	2336 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name:	US MACHINING
Address:	2336 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.3930914

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 \_\_\_\_\_ EPA ID Number

**CIRCUIT LAM (Continued)**

**1000181999**

Longitude: -121.9138323  
 Record ID: PR0389285  
 Facility ID: FA0264110

**P122**  
**SE**  
**1/8-1/4**  
**0.198 mi.**  
**1044 ft.**

**CIRCUIT LAM**  
**2336 KRUSE DR**  
**SAN JOSE, CA 95131**

**CA CUPA Listings**  
**CA HAZNET**  
**CA HAZMAT**  
**CA HWTS**

**S113002361**  
**N/A**

**Site 8 of 8 in cluster P**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**CUPA SANTA CLARA:**

Name: CIRCUIT LAM  
 Address: 2336 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 5 TO <25 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.392303  
 Longitude: -121.912522  
 Record ID: PR0312769  
 Facility ID: FA0207913

**HAZNET:**

Name: CIRCUIT LAM  
 Address: 2336 KRUSE DR  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951310000  
 Contact: LEO J TANDECKI  
 Telephone: 4089190139  
 Mailing Name: Not reported  
 Mailing Address: 805 ALDO AVE STE #104

Year: 1999  
 Gepaid: CAD102104767  
 TSD EPA ID: CAD097030993  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.125

Year: 1997  
 Gepaid: CAD102104767  
 TSD EPA ID: CAD008488025  
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 10.7792

Year: 1996  
 Gepaid: CAD102104767  
 TSD EPA ID: CAD008488025  
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 3.8988

Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Gepaid:	CAD102104767
TSD EPA ID:	CAT080022149
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.95
Year:	1996
Gepaid:	CAD102104767
TSD EPA ID:	CAT080022148
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.25
Year:	1996
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	T01 - Treatment, Tank
Tons:	12.3845
Year:	1995
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	R01 - Recycler
Tons:	6.1924
Year:	1995
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	T01 - Treatment, Tank
Tons:	15.1158
Year:	1994
Gepaid:	CAD102104767
TSD EPA ID:	NVT330010000
CA Waste Code:	-
Disposal Method:	-
Tons:	0.25
Year:	1994
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	-
Tons:	1.3761

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD102104767
Shipment Date:	19961219

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96321819  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 19961127  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961204  
Manifest ID: 96321779  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607381  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 19961107  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961111  
Manifest ID: 96321723  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961018
Manifest ID:	96321642
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960911
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960920
Manifest ID:	96211498
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960809
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960819
Manifest ID:	96210778
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960708
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96210668
Trans EPA ID:	CAD981382849
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Shipment Date: 19960614  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960627  
Manifest ID: 96190947  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022149  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.95  
Waste Quantity: 1900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960603  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960610  
Manifest ID: 96211375  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.6054  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960425  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960429  
Manifest ID: 95711176  
Trans EPA ID: OH0000000539  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD102104767

Shipment Date: 19991217  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991228  
Manifest ID: 99384867  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD102104767

Shipment Date: 19941214  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941221  
Manifest ID: 93643656  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941207  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941212  
Manifest ID: 93643628  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941117  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941123  
Manifest ID: 93645018  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941115  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941117  
Manifest ID: 93712136  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941101  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941107  
Manifest ID: 93644931  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941013  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Manifest ID: 93644928  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940927  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941003  
Manifest ID: 93644824  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940909  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940914  
Manifest ID: 93644902  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940824  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940829  
Manifest ID: 93025996  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940812  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940817  
Manifest ID: 93025744  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD102104767

Shipment Date: 19931222  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931222  
Manifest ID: 93078382  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD010925576  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD010925576  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.0425  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931123  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931124  
Manifest ID: 93078282  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD010925576  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD010925576  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.3761  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/13/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Receipt Date: 19931012  
Manifest ID: 93078074  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD010925576  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930922  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19930924  
Manifest ID: 92366422  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 1.25  
Waste Quantity: 2500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930917  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93278379  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD010925576  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930826  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930827  
Manifest ID: 93278295  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD010925576  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD010925576  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930730  
Creation Date: 9/9/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92699518  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD010925576  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930715
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930716
Manifest ID:	93278105
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD010925576
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD010925576
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930625
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930628
Manifest ID:	93278051
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD010925576
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD010925576
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930604
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92730334
Trans EPA ID:	CAD010925576



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD010925576  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 1.3761  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD102104767

Shipment Date: 19970930  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971003  
Manifest ID: 96773811  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970905  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970911  
Manifest ID: 96793523  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970812
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96793405
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970804
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970808
Manifest ID:	96793306
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970701
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970708
Manifest ID:	96802386
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970612
Manifest ID:	96802297
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Additional Code 5:	Not reported
Shipment Date:	19970520
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970523
Manifest ID:	96802216
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96802124
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970409
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96418620
Trans EPA ID:	CAD010925576

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970305
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970312
Manifest ID:	96321938
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD102104767
Shipment Date:	19951219
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95141307
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951205  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951211  
Manifest ID: 95141292  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951122  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951127  
Manifest ID: 95141442  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951108
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951113
Manifest ID:	95141407
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	220
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95141359
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Receipt Date: 19951016  
Manifest ID: 95141350  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950927  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951002  
Manifest ID: 95141559  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950913  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950918  
Manifest ID: 95141479  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950828  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950905  
Manifest ID: 95141220  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950814  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950821  
Manifest ID: 95364506  
Trans EPA ID: CAD010925576  
Trans Name: Not reported  
Trans 2 EPA ID: OHD009865825  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.1467  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCUIT LAM (Continued)**

**S113002361**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (US MACHINING)  
Address: 2336 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 412245  
Class: Metal Plating and Fabrication

**HWTS:**

Name: CIRCUIT LAM  
Address: 2336 KRUSE DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951310000  
EPA ID: CAD102104767  
Inactive Date: 06/30/2000  
Create Date: 11/14/1986  
Last Act Date: 09/14/2004  
Mailing Name: Not reported  
Mailing Address: 805 ALDO AVE STE #104  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA CLARA, CA 950541232  
Owner Name: LEO J TANDECKI STELLA M TANDEC  
Owner Address: 2336 KRUSE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951310000  
Contact Name: LEO J TANDECKI  
Contact Address: INACTIVE PER VQ00 - BMI  
Contact Address 2: Not reported  
City,State,Zip: SANTA CLARA, CA 950541232

**Q123**  
**NNE**  
**1/8-1/4**  
**0.205 mi.**  
**1083 ft.**

**ZYTEK CORPORATION**  
**1755 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 1 of 6 in cluster Q**

**CA CUPA Listings** **S112347182**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

**CUPA SANTA CLARA:**  
Name: ZYTEK CORPORATION  
Address: 1755 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.402765  
Longitude: -121.916128  
Record ID: PR0412565  
Facility ID: FA0268588

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Q124**  
**NNE**  
**1/8-1/4**  
**0.205 mi.**  
**1083 ft.**

**ZYTEK EMS**  
**1755 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 2 of 6 in cluster Q**

**RCRA NonGen / NLR**    **1024829560**  
**CAL000362996**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

RCRA NonGen / NLR:		2011-04-18 00:00:00.0
Date Form Received by Agency:		
Handler Name:	ZYTEK EMS	
Handler Address:		1755 MCCARTHY BLVD
Handler City,State,Zip:		MILPITAS, CA 95035-7416
EPA ID:		CAL000362996
Contact Name:		MAHMOOD KHAN
Contact Address:		1755 MCCARTHY BLVD
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		408-520-4406
Contact Fax:		408-520-4290
Contact Email:		MAHMOOD.KHAN@ZYTEK-EMS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1755 MCCARTHY BLVD
Mailing City,State,Zip:		MILPITAS, CA 95035-7416
Owner Name:		RABIA KHAN
Owner Type:		Other
Operator Name:		MAHMOOD KHAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZYTEK EMS (Continued)**

**1024829560**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RABIA KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17450 PHILLIPS AVE
Owner/Operator City,State,Zip:	LOS GATOS, CA 95030-0000
Owner/Operator Telephone:	408-529-0551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAHMOOD KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1755 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-520-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZYTEK EMS (Continued)**

**1024829560**

Historic Generators:

Receive Date:	2011-04-18 00:00:00.0
Handler Name:	ZYTEK EMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**O125**  
**NNE**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**SENSYM INC**  
**1804 MC CARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 2 of 8 in cluster O**

**RCRA-LQG** **1007199087**  
**CAD980813018**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

RCRA-LQG:	
Date Form Received by Agency:	1994-03-31 00:00:00.0
Handler Name:	SENSYM INC
Handler Address:	1804 MC CARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035-0000
EPA ID:	CAD980813018
Contact Name:	HENRY GUCHO
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-954-1100 x261
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1993
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MC CARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENSYM INC (Continued)**

**1007199087**

Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1007199087**

Sub-Part P Indicator: No

Historic Generators:

Receive Date: 1992-02-26 00:00:00.0  
Handler Name: SENSYM INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O126  
NNE  
1/8-1/4  
0.209 mi.  
1101 ft.

**HONEYWELL**  
**1804 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 3 of 8 in cluster O**

**CA CUPA Listings S121468737**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

CUPA SANTA CLARA:  
Name: HONEYWELL  
Address: 1804 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2262  
Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.401461

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HONEYWELL (Continued)**

**S121468737**

Longitude: -121.914413  
Record ID: PR0364949  
Facility ID: FA0202558  
  
Name: HONEYWELL  
Address: 1804 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2208  
Program Description: GENERATES 50 TO <250 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0314936  
Facility ID: FA0202558

**O127  
NNE  
1/8-1/4  
0.209 mi.  
1101 ft.**

**SILICON TURNKEY SOLUTIONS  
1804 MCCARTHY BLVD  
MILPITAS, CA 95035  
Site 4 of 8 in cluster O**

**CA CERS HAZ WASTE  
CA CUPA Listings  
CA HAZNET  
CA CERS  
CA HWTS**

**S121790309  
N/A**

**Relative:  
Higher  
Actual:  
37 ft.**

CERS HAZ WASTE:  
Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 67803  
CERS ID: 10120747  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4013452  
Longitude: -121.9145504  
Record ID: PR0392503  
Facility ID: FA0265783

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4013452  
Longitude: -121.9145504  
Record ID: PR0426348  
Facility ID: FA0265783

**HAZNET:**

Name: SILICON TURNKEY SOLUTIONS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Address: 1804 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
Contact: FATEMEH KLAEI  
Telephone: 4087645524  
Mailing Name: Not reported  
Mailing Address: 1804 MCCARTHY BLVD  
  
Year: 2017  
Gepaid: CAC002897036  
TSD EPA ID: CAD008252405  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.275

Additional Info:

Year: 2017  
Gen EPA ID: CAC002897036  
  
Shipment Date: 20170215  
Creation Date: 5/11/2018 18:31:59  
Receipt Date: 20170221  
Manifest ID: 016955560JJK  
Trans EPA ID: CAR000262956  
Trans Name: ENVIROPROS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170215  
Creation Date: 5/11/2018 18:31:59  
Receipt Date: 20170221  
Manifest ID: 016955560JJK  
Trans EPA ID: CAR000262956  
Trans Name: ENVIROPROS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170215  
Creation Date: 5/11/2018 18:31:59  
Receipt Date: 20170221  
Manifest ID: 016955560.JJK  
Trans EPA ID: CAR000262956  
Trans Name: ENVIROPROS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 67803  
CERS ID: 10120747  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 06-10-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 08/08/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 03-22-2017  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/13/2017. Facility utilized an incorrect proper shipping name when shipping ink waste. Line 3 of manifest 016955560JJK shipped on 2-15-17 utilizes a UN1210 number that refers to ink waste however contractor provided the proper shipping name of "Isopropanol". UN number must always match assigned proper shipping name and complete DOT description. SUBMIT A MANIFEST CORRECTION LETTER TO DTSC.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 02/20/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 01-25-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/21/2017.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 10-26-2017  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 09-16-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Violation Date: 03-22-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 04/13/2017. Facility has not obtained a permanent EPA ID # and instead is utilizing temporary number CAC002897036. Facility routinely generates a small but definite amount of hazardous waste as part of its parts cleaning process and therefore is not eligible for a temporary EPA ID number. Application provided to obtain a permanent EPA ID number.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 09/16/2016. All violations observed during that inspection were not corrected.  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility performs value added services to third party companies such as testing, reworking, and assembly of integrated circuits. Most customer services are for military application. Facility generates the following hazardous waste: IPA/flux solvent waste from product cleaning. Approximately 10 gallons per year is generated. Facility has 1 re-work station and uses mostly silver/copper/tin solder. Observed some solder splatter on the floor. Ensure a routine cleanup of hand soldering waste. Waste larger than 100 microns may be recycled as scrap metal. 100 microns or smaller must be managed as hazardous waste. Any metals that exceed hazardous waste limits must be managed as hazardous waste if not recycled as scrap metal. Tinning area has 1 active solder dip operation that is rarely used. Observed 2 additional solder dip units that are in storage with hardened solder. Observed solder splatter on the floor. Wipes contaminated with only Isopropyl alcohol and that [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-26-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Site Zip: 95035  
Enf Action Date: 06-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 09-16-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 67803  
Site Name: Silicon Turnkey Solutions  
Site Address: 1804 MCCARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 10-26-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Richard Scofield  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 904-0218

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Entity Name: Silicon Turnkey Solutions  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
Entity Name: Richard Scofield  
Entity Title: Facility Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Richard Scofield  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Micross Components  
Entity Title: Not reported  
Affiliation Address: sales@micross.com  
Affiliation City: Orlando  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 32810  
Affiliation Phone: (855) 426-6766

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

Affiliation Phone: Not reported  
Affiliation Type Desc: Legal Owner  
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS  
Entity Title: Not reported  
Affiliation Address: 1804 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 904-0200

**HWTS:**

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAC002897036  
Inactive Date: 05/13/2017  
Create Date: 02/10/2017  
Last Act Date: 05/13/2017  
Mailing Name: Not reported  
Mailing Address: 1804 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 95035  
Owner Name: SILICON TURNKEY SOLUTIONS  
Owner Address: 1804 MCCARTHY BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: MILPITAS, CA 95035  
Contact Name: FATEMEH KLAEI  
Contact Address: 1804 MCCARTHY BLVD  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

Name: SILICON TURNKEY SOLUTIONS  
Address: 1804 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAL000426406  
Inactive Date: Not reported  
Create Date: 03/29/2017  
Last Act Date: 10/08/2020  
Mailing Name: RICHARD SCOFIELD  
Mailing Address: 1804 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 95035  
Owner Name: MICROSS COMPONENTS  
Owner Address: 1804 MCCARTHY BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: MILPITAS, CA 95035  
Contact Name: RICHARD SCOFIELD  
Contact Address: 1804 MCCARTHY BLVD.  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

**NAICS:**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**S121790309**

EPA ID: CAL000426406  
 Create Date: 2017-03-29 16:01:40.210  
 NAICS Code: 99999  
 NAICS Description: Not Otherwise Specified  
 Issued EPA ID Date: 2017-03-29 16:01:40.18300  
 Inactive Date: Not reported  
 Facility Name: SILICON TURNKEY SOLUTIONS  
 Facility Address: 1804 MCCARTHY BLVD  
 Facility Address 2: Not reported  
 Facility City: MILPITAS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95035

**O128**  
**NNE**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**ITW TEXWIPES INC**  
**1804 MCCARTHY BL**  
**MILPITAS, CA 95035**  
**Site 5 of 8 in cluster O**

**CA CUPA Listings** **S121473795**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

CUPA SANTA CLARA:  
 Name: ITW TEXWIPES INC  
 Address: 1804 MCCARTHY BL  
 City,State,Zip: MILPITAS, CA 95035  
 Region: SANTA CLARA  
 PE#: 2206  
 Program Description: GENERATES 5 TO <25 TONS/YR  
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
 Latitude: 37.401461  
 Longitude: -121.914413  
 Record ID: PR0381778  
 Facility ID: FA0260481

**O129**  
**NNE**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**SILICON TURNKEY SOLUTIONS**  
**1804 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 6 of 8 in cluster O**

**RCRA NonGen / NLR** **1024859384**  
**CAL000426406**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2017-03-29 00:00:00.0  
 Handler Name: SILICON TURNKEY SOLUTIONS  
 Handler Address: 1804 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000426406  
 Contact Name: RATAN CHOUDHURY  
 Contact Address: 1804 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-904-0218  
 Contact Fax: 408-492-0073  
 Contact Email: RCHOUDHURY@STS-USA.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**1024859384**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	MICROSS COMPONENTS
Owner Type:	Other
Operator Name:	RATAN CHOUDHURY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**1024859384**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-11-20 16:31:49.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MICROSS COMPONENTS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1804 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-904-0218  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RATAN CHOUDHURY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1804 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-904-0218  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-29 00:00:00.0  
Handler Name: SILICON TURNKEY SOLUTIONS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON TURNKEY SOLUTIONS (Continued)**

**1024859384**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**O130**  
**NNE**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

**SENSYM INC**  
**1804 MCCARTHY**  
**MILPITAS, CA 95035**  
**Site 7 of 8 in cluster O**

**RCRA-SQG 1000819491**  
**CA ENVIROSTOR CAD983654765**  
**FINDS**  
**ECHO**  
**CA EMI**  
**CA WDS**  
**CA CERS**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: SENSYM INC  
 Handler Address: 1804 MCCARTHY  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD983654765  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: REAMWOOD AVE  
 Mailing City,State,Zip: SUNNYVALE, CA 94089  
 Owner Name: OAK CREEK DELAWARE INC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK DELAWARE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 SHORELINE DR STE 600
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94065
Owner/Operator Telephone:	415-593-3100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Owner/Operator Name: OAK CREEK DELAWARE INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 255 SHORELINE DR STE 600  
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94065  
Owner/Operator Telephone: 415-593-3100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-10-01 00:00:00.0  
Handler Name: SENSYM INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**ENVIROSTOR:**

Name: SENSYM, INC. - MILPITAS  
Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003177  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40184  
Longitude: -121.9138  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD983654765  
Alias Type: EPA Identification Number  
Alias Name: 71003177  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Non-Submittal  
Completed Date: 10/21/1999  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**FINDS:**

Registry ID: 110000898967

Click Here:

**Environmental Interest/Information System:**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000819491  
Registry ID: 110000898967  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898967>  
Name: SENSYM  
Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035

**EMI:**

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 8429  
Air District Name: BA  
SIC Code: 4931  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950357410  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .001  
Reactive Organic Gases Tons/Yr: .0008367  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .001  
Reactive Organic Gases Tons/Yr: .0008367  
Carbon Monoxide Emissions Tons/Yr: .002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.001  
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.759999999999998E-4

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 16644  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.004  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**WDS:**

Name: HONEYWELL  
Address: 1804 Mccarthy Blvd  
City: MILPITAS  
Facility ID: San Francisco Bay 43I018867  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4089541100  
Facility Contact: Ron Heitz  
Agency Name: HONEYWELL  
Agency Address: 1804 Mccarthy Blvd  
Agency City,St,Zip: Milpitas 95035  
Agency Contact: Ron Heitz  
Agency Telephone: 4089541100  
Agency Type: Private  
SIC Code: 3674  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENSYM INC (Continued)**

**1000819491**

CERS:

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035-7410  
Site ID: 465922  
CERS ID: 110037968483  
CERS Description: US EPA Air Emission Inventory System (EIS)

**O131**  
**NNE**  
**1/8-1/4**  
**0.209 mi.**  
**1101 ft.**

**SENSYM**  
**1804 MCCARTHY BOULEVARD**  
**MILPITAS, CA 95035**

**CA CUPA Listings** **S121473569**  
**CA CERS** **N/A**

**Site 8 of 8 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

CUPA SANTA CLARA:

Name: EDC BIOSYSTEMS INC  
Address: 1804 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401461  
Longitude: -121.914413  
Record ID: PR0383757  
Facility ID: FA0259509

CERS:

Name: SENSYM  
Address: 1804 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035-7410  
Site ID: 472811  
CERS ID: 110000898967  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact  
Entity Name: YORIC KNAPP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**R132**      **RYDER TRUCK RENTAL**  
**East**      **2181 O'TOOLE AV**  
**1/8-1/4**     **SAN JOSE, CA**  
**0.213 mi.**  
**1126 ft.**    **Site 1 of 2 in cluster R**

**CA AST**    **A100337616**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**AST:**  
Name: RYDER TRUCK RENTAL  
Address: 2181 O'TOOLE AV  
City/Zip: SAN JOSE,  
Certified Unified Program Agencies: Santa Clara County  
Owner: RYDER TRUCK RENTAL  
Total Gallons: 2,340  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**S133**      **SILICON MICROSTRUCTURES, INC**  
**North**     **1701 MC CARTHY BL**  
**1/8-1/4**     **MILPITAS, CA 95035**  
**0.229 mi.**  
**1207 ft.**    **Site 1 of 4 in cluster S**

**CA ENVIROSTOR**    **S110494295**  
**CA CERS HAZ WASTE**    **N/A**  
**CA CUPA Listings**  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**ENVIROSTOR:**  
Name: SILICON MICROSTRUCTURES, INC.  
Address: 1701 MC CARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003092  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40320  
Longitude: -121.9162  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982501066  
Alias Type: EPA Identification Number  
Alias Name: 71003092  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Hazardous Waste Generator

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Hazardous Waste Onsite Treatment

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: RCRA LQ HW Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTH Y BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0314021  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTH Y BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364822  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTH Y BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364823  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTH Y BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.403425  
Longitude: -121.915831  
Record ID: PR0364824  
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTH Y BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.403425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Longitude: -121.915831  
Record ID: PR0385010  
Facility ID: FA0202516

**CERS:**

Name: SILICON MICROSTRUCTURES, INC  
Address: 1701 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 402214  
CERS ID: 10120786  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/09/2020. Facility is utilizing the financial test and corporate guarantee for closure as the financial assurance; however, facility failed to submit the following required documentation: \*Letter signed by the Chief Financial Officer (CFO) with required wording specified in 66264.151(f), or use DTSC form 1159U. \*Corporate guarantee with language from 66264.151(h)(1), or use DTSC form 1173U. \*Special report containing required information in 66265.143(e)(3)(C). \*Copy of independent certified public accountant's report on examination of financial statements for latest completed fiscal year (fiscal year ends on last friday of September). Note: Reviewed 2018 report.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General  
Violation Notes: Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 06-22-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-26-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 04-23-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT MARKED AS REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-07-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-10-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/09/2020. The hazardous materials inventory most recently submitted on 2-28-2020 failed to include the following reportable hazardous materials: Oxygen (3x180 L) (liquid) Silane (2x~250 cubic feet)

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 05-18-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-16-2014  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/26/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 11-21-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized

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agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.

Violation Notes: Santa Clara County Environmental Health

Violation Division: PBR

Violation Program: CERS

Violation Source:

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 08-09-2007

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/09/2007.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems



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Violation Notes: authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank

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**SILICON MICROSTRUCTURES, INC (Continued)**

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including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 06-13-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/09/2020. The following uniform hazardous waste manifests were improperly completed: All manifests for profile "SJ93-0378D" (for example see manifest #014218069FLE shipped on 10-07-2019, or 013228392FLE shipped on 7-15-2019) - Failed to include an "RQ" when shipping greater than 100 lbs of unlisted D002 waste (Hydrofluoric acid, Ammonium fluoride). Correct all manifests with

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this issue.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/10/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-06-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC

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**SILICON MICROSTRUCTURES, INC (Continued)**

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Violation Date: 01-13-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 04/09/2020. Most recent tank system

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**SILICON MICROSTRUCTURES, INC (Continued)**

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assessment dated 11-13-2019 had the following issues: 1) System age identified as 23 years old which makes this tank a "new tank"; however, facility failed to ensure the system was assessed as a new tank (66265.192(k)(1)-(11)) 2) Assessment inaccurately describes the system was modified as follows: "Two additional holding tanks, one (1) for wastes with high acid concentrations, low pH, and one (1) for wastes with high base concentrations, high pH, were added to the system to help prevent system slugging and to reduce the use of neutralizing chemicals." These two holding tanks have been acquired, but have not been used or incorporated into the system in any way. 3) Report misidentifies Ammonium Hydroxide (NH4OH) as Ammonium Nitrate and indicates it is one of the waste waters received by the treatment system.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 11-21-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 03/10/2014.

Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

Violation Division: Santa Clara County Environmental Health

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Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-06-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-06-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-11-2020  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)  
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.  
Violation Notes: Returned to compliance on 04/09/2020. Facility unable to provide a waste analysis plan at time of inspection. Ensure the waste analysis plan addresses the following wastes that enter the treatment system: Waters containing fluoride (determine if hazardous waste and how it is treated) Nitric Acid (determine if an oxidizer per 261.21) Photo resist (determine if hazardous waste and if eligible for treatment) Any other waste that may be an oxidizer (eg hydrogen peroxide)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC

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Violation Date: 03-10-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 03/10/2014.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 12-16-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 03/19/2015.  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 01-13-2017  
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 02-05-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment,



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**SILICON MICROSTRUCTURES, INC (Continued)**

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land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT AVAILABLE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Violation Notes: Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Violation Date: 03-25-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Date: 01-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-05-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Annual Facility Review --

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-06-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-10-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Acid waste neutralization system on-site. Corrosive waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

(concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade vault. pH adjustment occurs in 3 tanks. All three tanks, sample point, and final effluent have independent pH probes that are calibrated and cleaned no less than monthly (log reviewed). Additionally, valves and pipes are checked periodically. pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and returning it back via piping into tank [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID # CAD982501066. Facility is a RCRA large quantity generator (LQG) in at least some months of the year. Facility primarily manufactures sensors for pressure sensing. Waste solvent tank is single walled but in an appropriately sized secondary containment. Secondary containment has a sensor that provides a alarm should liquid be detected. A high level alarm is triggered once reaching approximately 3/4 capacity full. Reviewed documentation including: Uniform Hazardous Waste Manifests Land Disposal Restrictions (LDRs) Bills of Lading Hazardous Waste Tank Assessments (dated 11-13-2019) Biennial Report (2019 reporting year) Waste Minimization Plan (SB14) (August 2019) Documented Tank Inspections Training & Training Records

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-28-2020 (facility info, inventory) and 11-19-2019 (plans). Reportable hazardous materials include, but are not limited to: GAS LIQUID Argon Nitrogen Carbon Dioxide Oxygen Helium Diesel fuel Hydrogen Sulfuric Acid Oxygen Waste hydrofluoric acid Nitrogen Sodium Hydroxide Nitrous Oxide Waste flammables Silane Dichlorosilane Reviewed documents including: Most recent CERS submission HMBP & Emergency Response Training (dated 7-18-2019) HMBP property owner notification letter (dated 2-22-2020 and addressed to new property owner after recent change of ownership) NOTE 1: North orientation on map 2 and map 3 points generally in a north direction, but it appears to be off by 30-40 degrees. Ensure this is updated to provide a true north orientation. NOTE 2: Permit to be adjusted to BP05 (16-21 [Truncated])

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*\*PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-18-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Nicole Pullman
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 08-09-2007  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Site Zip: 95035  
Enf Action Date: 11-21-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 12-06-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 402214  
Site Name: SILICON MICROSTRUCTURES, INC  
Site Address: 1701 MC CARTHY BL  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 12-16-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Meriwether Partners, LLC  
Entity Title: Not reported  
Affiliation Address: 1191 Second Avenue, suite 1650  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98101  
Affiliation Phone: (206) 816-1573

Affiliation Type Desc: CUPA District



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mick Karaniuk  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Greg Hart  
Entity Title: EHS Analyst  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SILICON MICROSTRUCTURE, INC.  
Entity Title: Not reported  
Affiliation Address: 1701 McCarthy Blvd.  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Operator  
Entity Name: SILICON MICROSTRUCTURES, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Document Preparer  
Entity Name: Lana Spencer, LMS Environmental  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON MICROSTRUCTURES, INC (Continued)**

**S110494295**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Hart
Entity Title:	EHS Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Doug Brown
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SILICON MICROSTRUCTURES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**S134**  
**North**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**SMI PRESSURE SENSORS**  
**1701 MCCARTHY BLVD.**  
**MILPITAS, CA 95035**  
**Site 2 of 4 in cluster S**

**RCRA NonGen / NLR**    **1026709750**  
**CAC003097852**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2020-12-18 00:00:00.0
Handler Name:	SMI PRESSURE SENSORS	
Handler Address:		1701 MCCARTHY BLVD.
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAC003097852
Contact Name:		SMI PRESSURE SENSORS
Contact Address:		1701 MCCARTHY BLVD.
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		510-931-0046
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMI PRESSURE SENSORS (Continued)**

**1026709750**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1701 MCCARTHY BLVD.
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	SMI PRESSURE SENSORS
Owner Type:	Other
Operator Name:	SMI PRESSURE SENSORS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-18 21:42:20.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMI PRESSURE SENSORS (Continued)**

**1026709750**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: SMI PRESSURE SENSORS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BLVD.  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 510-931-0046  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SMI PRESSURE SENSORS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BLVD.  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 510-931-0046  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-12-18 00:00:00.0  
Handler Name: SMI PRESSURE SENSORS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999  
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMI PRESSURE SENSORS (Continued)**

**1026709750**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**S135**  
**North**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**

**SILICON MICROSTRUCTURES INC**  
**1701 MCCARTHY BOULEVARD**  
**MILPITAS, CA 95035**

**RCRA-LQG 1000379923**  
**CA WDS CAD982501066**

**Site 3 of 4 in cluster S**

**Relative:**  
**Lower**  
**Actual:**  
**32 ft.**

**RCRA-LQG:**  
 Date Form Received by Agency: 2020-10-01 00:00:00.0  
 Handler Name: SILICON MICROSTRUCTURES INC  
 Handler Address: 1701 MCCARTHY BOULEVARD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD982501066  
 Contact Name: MICK KARANIUK  
 Contact Address: MCCARTHY BOULEVARD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-577-0100  
 Contact Fax: 408-577-0123  
 Contact Email: MICK.KARANIUK@TE.COM  
 Contact Title: FACILITIES/MAINTENANCE MANAGER  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2019  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: MCCARTHY BOULEVARD  
 Mailing City,State,Zip: MILPITAS, CA 95035  
 Owner Name: MERIWETHER PARTNERS LLC  
 Owner Type: Private  
 Operator Name: SILICON MICROSTRUCTURE, INC.  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-07 12:20:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D026  
Waste Description: CRESOL

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICROSTRUCTURES INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVENUE,
Owner/Operator City,State,Zip:	SEATTLE, CA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURE, INC.
Legal Status:	Private
Date Became Current:	2002-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BOULEVARD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-624-6842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	MICK.KARANIUK@TE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVENUE,
Owner/Operator City,State,Zip:	SEATTLE, CA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICRO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURES, INC  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MERIWETHER PARTNERS LLC  
Legal Status: Private  
Date Became Current: 2002-08-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1191 SECOND AVENUE, SUITE 160  
Owner/Operator City,State,Zip: SEATTLE, WA 98101  
Owner/Operator Telephone: 206-816-1573  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BOSERAN@MERICAP.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.  
Legal Status: Private  
Date Became Current: 2012-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BOULEVARD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICROSTRUCTURES, INC  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SILICON MICRCSTRUCTURES, INC.  
Legal Status: Private  
Date Became Current: 2002-07-29 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCATHY BLVD.  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCATHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE STE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE ATE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURE, INC.
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BOULIVARD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SALES@SI-MICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICRO
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-577-0100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-01-21 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-26 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-13 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-10-01 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Receive Date: 2019-02-07 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-08-15 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-08-15 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-12 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2018-05-11 00:00:00.0  
Handler Name: SILICON MICROSTRUCTURES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1990-04-13 00:00:00.0
Handler Name:	IC SENSORS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-28 00:00:00.0
Handler Name:	IC SENSORS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-31 00:00:00.0
Handler Name:	IC SENSORS, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-29 00:00:00.0
Handler Name:	EG & G IC SENSORS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-04-15 00:00:00.0
Handler Name:	EG&G IC SENSORS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-03-13 00:00:00.0
Handler Name:	MEASUREMENT SPECIALTIES - IC SENSORS DIV
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING
NAICS Code:	335314
NAICS Description:	RELAY AND INDUSTRIAL CONTROL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-02-22 00:00:00.0
Actual Return to Compliance Date:	1995-03-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-04-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-10-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-10-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-22 00:00:00.0
Actual Return to Compliance Date:	2003-11-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2003-10-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
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**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2020-03-11 00:00:00.0
Actual Return to Compliance Date:	2020-04-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-10-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-02-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-03-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-07 00:00:00.0
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-10 00:00:00.0
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Evaluation Date: 2014-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-10-13 00:00:00.0  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2003-11-21 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2020-03-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2020-04-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-10-14 00:00:00.0  
Scheduled Compliance Date: 2014-04-24 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2007-08-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**WDS:**

Name: SILICON MICROSTRUCTURES INC  
Address: 1701 Mccarthy Blvd  
City: MILPITAS  
Facility ID: San Francisco Bay 43I017419  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 5104905010  
Facility Contact: FERNANDO FERREIRA  
Agency Name: SILICON MICROSTRUCTURES INC  
Agency Address: 1701 Mccarthy Blvd  
Agency City,St,Zip: Milpitas 950357416  
Agency Contact: FERNANDO FERREIRA  
Agency Telephone: 5104905010  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SILICON MICROSTRUCTURES INC (Continued)**

**1000379923**

Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**R136**  
**East**  
**1/8-1/4**  
**0.235 mi.**  
**1239 ft.**

**OUT OF BUSINESS**  
**2220 O'TOOLE AV**  
**SAN JOSE, CA 95131**

**CA HAZMAT S115780685**  
**N/A**

**Site 2 of 2 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**SAN JOSE HAZMAT:**  
 Name: OUT OF BUSINESS  
 Address: 2220 O'TOOLE AV  
 City,State,Zip: SAN JOSE, CA 95131  
 Region: SAN JOSE  
 File Num: 600308  
 Class: Not reported  
  
 Name: OUT OF BUSINESS  
 Address: 2220 O'TOOLE AV  
 City,State,Zip: SAN JOSE, CA 95131  
 Date of Data: AS OF 02/07/2014  
 Region: SAN JOSE  
 File Num: 600308  
 Class: Not reported

**Q137**  
**NNE**  
**1/8-1/4**  
**0.236 mi.**  
**1248 ft.**

**KAMET**  
**1778 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA NonGen / NLR 1024855298**  
**CAL000417788**

**Site 3 of 6 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

**RCRA NonGen / NLR:**  
 Date Form Received by Agency: 2016-06-07 00:00:00.0  
 Handler Name: KAMET  
 Handler Address: 1778 MCCARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAL000417788  
 Contact Name: WENDY KHUU  
 Contact Address: 1778 MCCARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-522-8000  
 Contact Fax: 408-524-7884  
 Contact Email: WENDYK@KAMET.COM  
 Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAMET (Continued)**

**1024855298**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1778 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	KHUUS INC
Owner Type:	Other
Operator Name:	WENDY KHUU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET (Continued)**

**1024855298**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-06 17:07:51.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: KHUUS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1778 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000  
Owner/Operator Telephone: 408-522-8000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WENDY KHUU  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1778 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-522-8000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0  
Handler Name: KAMET  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET (Continued)**

**1024855298**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Q138**  
**NNE**  
**1/8-1/4**  
**0.236 mi.**  
**1248 ft.**

**KAMET PRECISION MACHINING & ASSEMBLY**  
**1778 MCCARTHY BL**  
**MILPITAS, CA 95035**  
**Site 4 of 6 in cluster Q**

**CA CERS HAZ WASTE**  
**CA CUPA Listings**  
**CA CERS**

**S121770184**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

CERS HAZ WASTE:

Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 378038  
CERS ID: 10690255  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.4029684  
Longitude: -121.9144208  
Record ID: PR0432581  
Facility ID: FA0288500

Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.4029684  
Longitude: -121.9144208  
Record ID: PR0432582  
Facility ID: FA0288500

CERS:

Name: KAMET PRECISION MACHINING & ASSEMBLY  
Address: 1778 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 378038  
CERS ID: 10690255  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Violations:

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9  
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).  
Violation Notes: Returned to compliance on 08/22/2019. Observed 2x55 gal unmarked containers of used coolant that is awaiting phase separation of the oil from the coolant prior to potentially returning the coolant back to a machine.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 08/22/2019. Perform hazardous waste determinations on the following: Metals from the fine filters located in some of the larger CNC machines, and from the coolant recycling influent filter. Filters currently are emptied into the scrap metal stream. Determine if particles less than 100 microns are in these filters; if so, determine if they meet hazardous waste criteria. 13x5 gal containers of oil, some marked "good", and some marked "used". Spent filters from the downdraft/vacuum sanding deburring tables. Used generator knowledge (eg mill spec sheets) or perform analytical testing on the spent filters. If testing, perform a totals CAM 17 TTLC (and STLC if TTLC numbers indicate). Small amount of metal particles and turnings in multiple trash containers throughout the building.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/27/2019. Facility's most recent electronic submission of the site map on 3-9-2018 failed to include the following required elements: North orientation Emergency equipment (fire extinguishers, absorbent) Adjacent Roads Storm Drains  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/22/2019. Facility failed to annually review and certify the Hazardous Materials Business Plan (HMBP). Facility and inventory sections were last submitted on 3-9-2018, while the plans section was last submitted on 8-23-2016.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/22/2019. Facility operator has not notified the property owner (Khuu Family Irrevocable Trust) that the facility is subject to and in compliance with the hazardous materials business plan. Obtain compliance and then provide written notification.

Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 08/22/2019. In most recent electronic submission of the hazardous materials inventory on 3-9-2018, facility reported 275 gallons of used oil. Observed pickups in 2019 of volumes that exceeded 100% increase in what was reported (6-21-19 - 690 gallons used oil, 2-1-19 -1080 gallons used oil). Additionally, coolant recycler on-site has and has a capacity of 900 gal. Adjust reporting and resubmit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 11-15-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 08-02-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/22/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 1x250 gal tote of used oil/coolant - no current accumulation start date, accurate generator address, physical state, or statement of hazard. 1x250 gal tote of used oil/coolant - no marking.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Violation Source: CERS

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Violation Date: 03-08-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported  
Violation Division: Milpitas City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 03-08-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection is a follow up to the routine inspection dated 11/15/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility most recently electronically submitted the Hazardous Materials Business Plan (HMBP) on 3-9-2018 (Facility + Inventory), and 8-23-2016 (Plans). Reportable hazardous materials includes: New coolant New oil used oil/coolant Reviewed documented HMBP training on 12-28-2018.

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: State ID # CAL000417788 is active. Facility generates more than 1,000kg/mo of hazardous waste and is a California Large Quantity Generator. Facility performs machines parts mostly consisting of aluminum and stainless steel. No high pressure or fine misting machines observed. Some CNC machines utilize a fine filter to remove metals from the coolant that is being recirculated. Deburring is performed manually over a downdraft table. No tumbling or media blasting occurs on-site. Facility reclaims coolant used on site via a tank that provides for particle filtration and phase separating of oil from coolant. Separated oil is skimmed and disposed of as hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. The only coolant placed through this recycling process is coolant extracted from CNC machine reservoirs. Reviewed [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Annual Facility Review --  
Eval Division: Milpitas City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 378038  
Site Name: Kamet Precision Machining & Assembly  
Site Address: 1778 MCCARTHY BLVD  
Site City: MILPITAS  
Site Zip: 95035  
Enf Action Date: 11-15-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Milpitas City Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Coordinates:**

Site ID: 378038  
Facility Name: Kamet Precision Machining & Assembly  
Env Int Type Code: HMBP  
Program ID: 10690255  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.402890  
Longitude: -121.914340

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer  
Entity Name: Neary Hem  
Entity Title: Facility Supervisor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kamet  
Entity Title: Not reported  
Affiliation Address: 1778 McCarthy Blvd  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 522-8000

Affiliation Type Desc: Operator  
Entity Name: Kamet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 522-8000

Affiliation Type Desc: Parent Corporation  
Entity Name: Kamet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Neary Hem  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: NEARY HEM  
Entity Title: Not reported  
Affiliation Address: 1778 MC CARTHY BLVD  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMET PRECISION MACHINING & ASSEMBLY (Continued)**

**S121770184**

Affiliation Type Desc: Property Owner  
Entity Name: Khuu Family Irrevocable trust  
Entity Title: Not reported  
Affiliation Address: 1778 McCarthy Blvd  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95035  
Affiliation Phone: (408) 522-8000

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1778 McCarthy Blvd  
Affiliation City: Milpitas  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95035  
Affiliation Phone: Not reported

**Q139**  
**NNE**  
**1/8-1/4**  
**0.236 mi.**  
**1248 ft.**

**SANMINA-BACKPANEL DIVISION**  
**1782 MC CARTHY BL**  
**MILPITAS, CA 95035**  
**Site 5 of 6 in cluster Q**

**CA CUPA Listings** **S121468733**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

CUPA SANTA CLARA:  
Name: SANMINA-BACKPANEL DIVISION  
Address: 1782 MC CARTHY BL  
City,State,Zip: MILPITAS, CA 95035  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.401973  
Longitude: -121.914609  
Record ID: PR0315377  
Facility ID: FA0202544

**Q140**  
**NNE**  
**1/8-1/4**  
**0.236 mi.**  
**1248 ft.**

**SANMINA CORP BLACKPANEL DIV**  
**1782 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 6 of 6 in cluster Q**

**RCRA-SQG** **1000593444**  
**CAD982443152**

**Relative:**  
**Higher**  
**Actual:**  
**36 ft.**

RCRA-SQG:  
Date Form Received by Agency: 1991-04-22 00:00:00.0  
Handler Name: SANMINA CORP BLACKPANEL DIV  
Handler Address: 1782 MCCARTHY BLVD  
Handler City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAD982443152  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 1782 MCCARTHY BLVD  
Contact City,State,Zip: MILPITAS, CA 95035  
Contact Telephone: 408-954-8061



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

**1000593444**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1782 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	SANMINA CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

**1000593444**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:33:49.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SANMINA CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-04-22 00:00:00.0  
Handler Name: SANMINA CORP BLACKPANEL DIV  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORP BLACKPANEL DIV (Continued)**

1000593444

Receive Date: 1996-02-15 00:00:00.0  
Handler Name: SANMINA BACKPANEL DIV.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412  
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S141  
North  
1/8-1/4  
0.238 mi.  
1258 ft.

**PLANTRONICS**  
**1715 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
**Site 4 of 4 in cluster S**

CA CPS-SLIC S118406233  
CA CERS N/A

Relative:  
Lower  
Actual:  
31 ft.

CPS-SLIC:  
Name: PLANTRONICS  
Address: 1715 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/15/2016  
Global Id: T10000008110  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.40332  
Longitude: -121.91566  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 43S0872  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Dichloroethene (DCE)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PLANTRONICS  
Address: 1715 MCCARTHY BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PLANTRONICS (Continued)**

**S118406233**

City,State,Zip: MILPITAS, CA 95035  
 Site ID: 361725  
 CERS ID: T1000008110  
 CERS Description: Cleanup Program Site

**T142**  
**WNW**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**EXPRESS 1 HR PHOTO AND MAIL**  
**670 RIVER OAKS PKWY UNIT J**  
**SAN JOSE, CA 95134**

**Site 1 of 3 in cluster T**

**RCRA-SQG** **1000686033**  
**FINDS** **CAD983630369**  
**ECHO**  
**CA HAZNET**  
**CA HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 1992-03-23 00:00:00.0  
 Handler Name: EXPRESS 1 HR PHOTO AND MAIL  
 Handler Address: 670 RIVER OAKS PKWY UNIT J  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD983630369  
 Contact Name: MARILYN HAN  
 Contact Address: 670 RIVER OAKS PKWY UNIT J  
 Contact City,State,Zip: SAN JOSE, CA 95134  
 Contact Telephone: 408-944-9800  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 670 RIVER OAKS PKWY UNIT J  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: HAN MARILYN  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAN MARILYN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	670 RIVER OAKS PKWY UNIT J
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-944-9800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-23 00:00:00.0
Handler Name:	EXPRESS 1 HR PHOTO AND MAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81292
NAICS Description:	PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002873668
--------------	--------------

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000686033
Registry ID:	110002873668
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002873668">http://echo.epa.gov/detailed-facility-report?fid=110002873668</a>
Name:	EXPRESS 1 HR PHOTO AND MAIL
Address:	670 RIVER OAKS PKWY UNIT J
City,State,Zip:	SAN JOSE, CA 95134

HAZNET:

Name:	EXPRESS 1 HR PHOTO AND MAIL
Address:	670 RIVER OAKS PKWY UNIT J
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	MARILYN HAN
Telephone:	4089449800
Mailing Name:	Not reported
Mailing Address:	670 RIVER OAKS PKWY STE J
Year:	1997
Gepaid:	CAD983630369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1996
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	R01 - Recycler
Tons:	0.0085
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.688
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.7588
Year:	1993
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.8756
Year:	1993
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	-
Tons:	0.3127
Year:	1992
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	01 -
Tons:	0.6254

Additional Info:

Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Gen EPA ID:	CAD983630369
Shipment Date:	19960403
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960403
Manifest ID:	95746390
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983630369
Shipment Date:	19970407
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970407
Manifest ID:	96415008
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Gen EPA ID:	CAD983630369
Shipment Date:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941010
Manifest ID:	93735518
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940830
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940830
Manifest ID:	93732747
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940720
Manifest ID:	93435174
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940720  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940720  
Manifest ID: 93435174  
Trans EPA ID: CAD003963592  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD003963592  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940610  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940610  
Manifest ID: 93102200  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981161367  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2919

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940404
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940404
Manifest ID:	93011793
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981161367
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981161367
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940118
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940118
Manifest ID:	93319742
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981161367
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981161367
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2793
Waste Quantity:	67
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Additional Info:

Year:	1993
Gen EPA ID:	CAD983630369
Shipment Date:	19931019
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93203430
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930726
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930726
Manifest ID:	93283388
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930510
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930510
Manifest ID:	92774378
Trans EPA ID:	CAD981161367

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981161367  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3127  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930213  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930213  
Manifest ID: 92480778  
Trans EPA ID: CAD981161367  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981161367  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981161367  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3127  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: EXPRESS 1 HR PHOTO AND MAIL  
Address: 670 RIVER OAKS PKWY UNIT J  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAD983630369  
Inactive Date: 01/01/1999  
Create Date: 03/23/1992  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 670 RIVER OAKS PKWY STE J  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951341988  
Owner Name: HAN MARILYN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS 1 HR PHOTO AND MAIL (Continued)**

**1000686033**

Owner Address: 670 RIVER OAKS PKWY STE J  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951341988  
Contact Name: MARILYN HAN  
Contact Address: 670 RIVER OAKS PKWY STE J  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951341988

**T143**  
**WNW**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**EXPRESS 1 HR PHOTO & MAIL SERV**  
**670 RIVER OAKS PY J**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121470105**  
**N/A**

**Site 2 of 3 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

CUPA SANTA CLARA:  
Name: EXPRESS 1 HR PHOTO & MAIL SERV  
Address: 670 RIVER OAKS PY J  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398019  
Longitude: -121.923466  
Record ID: PR0317475  
Facility ID: FA0210575

**T144**  
**WNW**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**RIVER OAKS CHIROPRACTIC**  
**670 RIVER OAKS PY K**  
**SAN JOSE, CA 95134**

**CA CUPA Listings** **S121470106**  
**N/A**

**Site 3 of 3 in cluster T**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

CUPA SANTA CLARA:  
Name: RIVER OAKS CHIROPRACTIC  
Address: 670 RIVER OAKS PY K  
City,State,Zip: SAN JOSE, CA 95134  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398019  
Longitude: -121.923466  
Record ID: PR0317476  
Facility ID: FA0210576

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**U145**      **CONWAY WESTERN EXPRESS**  
**East**      **2171 O'TOOLE AVE**  
**1/4-1/2**     **SAN JOSE, CA 95131**  
**0.257 mi.**  
**1358 ft.**     **Site 1 of 3 in cluster U**

**CA LUST**      **S105026278**  
**CA HIST LUST**      **N/A**  
**CA Cortese**  
**CA HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**LUST:**  
 Name: CONWAY WESTERN EXPRESS  
 Address: 2171 O'TOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502342](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502342)  
 Global Id: T0608502342  
 Latitude: 37.395703  
 Longitude: -121.911665  
 Status: Completed - Case Closed  
 Status Date: 06/26/2000  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

**LUST:**  
 Global Id: T0608502342  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608502342  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

**LUST:**  
 Global Id: T0608502342  
 Action Type: REMEDIATION  
 Date: 01/10/1998  
 Action: Free Product Removal

Global Id: T0608502342  
 Action Type: ENFORCEMENT  
 Date: 06/09/1997  
 Action: Notice of Responsibility - #39150

Global Id: T0608502342  
 Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Date: 02/03/1999  
Action: Staff Letter - #34418

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 11/18/1997  
Action: Staff Letter - #34412

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 06/26/2000  
Action: Other Report / Document

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 09/02/1997  
Action: Staff Letter - #34410

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 10/31/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608502342  
Action Type: RESPONSE  
Date: 12/31/1997  
Action: Soil and Water Investigation Workplan

Global Id: T0608502342  
Action Type: Other  
Date: 10/26/1994  
Action: Leak Reported

Global Id: T0608502342  
Action Type: ENFORCEMENT  
Date: 06/26/2000  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608502342  
Status: Open - Case Begin Date  
Status Date: 03/30/1993

Global Id: T0608502342  
Status: Open - Site Assessment  
Status Date: 03/30/1993

Global Id: T0608502342  
Status: Open - Site Assessment  
Status Date: 10/25/1994

Global Id: T0608502342



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Status: Completed - Case Closed  
Status Date: 06/26/2000

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19M03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/30/1993  
Pollution Characterization Began: 10/25/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONWAY WESTERN EXPRESS  
Address: 2171 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M03F  
Date Closed: 06/26/2000  
EDR Link ID: 06S1E19M03F

HIST LUST SANTA CLARA:

Name: Conway Western Express  
Address: 2171 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M03  
Oversite Agency: SCVWD  
Date Listed: 1997-05-30 00:00:00  
Closed Date: 2000-06-26 00:00:00

CORTESE:

Name: CONWAY WESTERN EXPRESS  
Address: 2171 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502342  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONWAY WESTERN EXPRESS (Continued)**

**S105026278**

Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CONWAY WESTERN EXPRESS  
edr\_fadd1: 2171 O TOOLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2011

146  
SSE  
1/4-1/2  
0.274 mi.  
1448 ft.

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872**  
**650 BRENNAN ST**  
**SAN JOSE, CA 95131**

**CA LUST S103880622**  
**CA HIST LUST N/A**  
**CA Cortese**  
**CA HAZNET**  
**CA HIST CORTESE**  
**CA HAZMAT**  
**CA CERS**  
**CA HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**LUST:**

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500768](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768)  
Global Id: T0608500768  
Latitude: 37.389385  
Longitude: -121.915431  
Status: Completed - Case Closed  
Status Date: 10/03/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500768  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608500768  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500768  
Action Type: ENFORCEMENT  
Date: 10/03/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500768  
Action Type: RESPONSE  
Date: 01/01/1989  
Action: Other Report / Document

Global Id: T0608500768  
Action Type: Other  
Date: 01/01/1988  
Action: Leak Reported

**LUST:**

Global Id: T0608500768  
Status: Open - Case Begin Date  
Status Date: 01/01/1988

Global Id: T0608500768  
Status: Completed - Case Closed  
Status Date: 10/03/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19N03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

LUST SANTA CLARA:

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19N03F  
Date Closed: 10/03/1995  
EDR Link ID: 06S1E19N03F

HIST LUST SANTA CLARA:

Name: J.C. Paper  
Address: 650 Brennan St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19N03  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1995-10-03 00:00:00

CORTESE:

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500768  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HAZNET:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Address: 650 BRENNAN ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 303390000  
Contact: JAMES FIERRO  
Telephone: 7703842445  
Mailing Name: Not reported  
Mailing Address: 2455 PACES FERRY RD D-16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.13950
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD980884183
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.41500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02400
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03700
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H122 - Evaporation
Tons:	0.00500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H070 -
Tons:	0.01100
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.29650
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.13800

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2017
Gen EPA ID:	CAL000371401
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U072
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.354
Waste Quantity:	708
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H122 - Evaporation  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171213  
Creation Date: 9/13/2018 18:32:46  
Receipt Date: 20180122  
Manifest ID: 001724208PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2205  
Waste Quantity: 441  
Quantity Unit: P  
Additional Code 1: D035  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171213  
Creation Date: 9/13/2018 18:32:46  
Receipt Date: 20180122  
Manifest ID: 001724208PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.057  
Waste Quantity: 114  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001701154PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: D035  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001701154PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H070 - Not reported  
Quantity Tons: 0.165  
Waste Quantity: 330  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: D005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701153PSC
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.313
Waste Quantity:	626
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.184  
Waste Quantity: 368  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171129  
Manifest ID: 001701154PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H070 - Not reported  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000371401

Shipment Date: 20150121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000109302DAT  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000109302DAT  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000109302DAT  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: - Not reported

Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000371401

Shipment Date: 20130116  
Creation Date: 7/22/2013 11:29:47  
Receipt Date: 20130131  
Manifest ID: 000441222PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.1085  
Waste Quantity: 217  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130116  
Creation Date: 7/22/2013 11:29:47  
Receipt Date: 20130131  
Manifest ID: 000441222PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0245  
Waste Quantity: 49  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130116  
Creation Date: 7/22/2013 11:29:47  
Receipt Date: 20130131  
Manifest ID: 000441222PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2014  
Gen EPA ID: CAL000371401

Shipment Date: 20140804  
Creation Date: 2/4/2015 11:38:39  
Receipt Date: 20140808  
Manifest ID: 000822440PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20140804  
Creation Date: 2/4/2015 11:38:39  
Receipt Date: 20140808  
Manifest ID: 000822440PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: 181  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: JC PAPER  
edr\_fadd1: 650 BRENNAN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0741

**SAN JOSE HAZMAT:**

Name: INTERLINE BRANDS, INC.  
Address: 650 BRENNAN AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 400040  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: J.C. PAPER  
Address: 650 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 255898  
CERS ID: T0608500768  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)**

**S103880622**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

**HWTS:**

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Address: 650 BRENNAN ST  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAL000371401  
Inactive Date: 06/30/2019  
Create Date: 02/02/2012  
Last Act Date: 09/06/2019  
Mailing Name: JAMES FIERRO  
Mailing Address: 2455 PACES FERRY RD, D-16  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ATLANTA, GA 303390000  
Owner Name: Not reported  
Owner Address: 2455 PACES FERRY RD, D-16  
Owner Address 2: Not reported  
Owner City,State,Zip: ATT, GA 303390000  
Contact Name: JAMES FIERRO  
Contact Address: 2455 PACES FERRY RD, D-16  
Contact Address 2: Not reported  
City,State,Zip: ATLANTA, GA 30339

**NAICS:**

EPA ID: CAL000371401  
Create Date: 2012-02-02 14:28:36.047  
NAICS Code: 54189  
NAICS Description: Other Services Related to Advertising  
Issued EPA ID Date: 2012-02-02 14:28:36.01700  
Inactive Date: 2019-06-30 00:00:00  
Facility Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872  
Facility Address: 650 BRENNAN ST  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U147**  
**East**  
**1/4-1/2**  
**0.278 mi.**  
**1467 ft.**

**MONTAGUE CENTER**  
**RINCON CIRCLE AND OTOOLE AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **S101482280**  
**N/A**

**Site 2 of 3 in cluster U**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

ENVIROSTOR:  
Name: MONTAGUE CENTER  
Address: RINCON CIRCLE AND OTOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 43010003  
Status: No Further Action  
Status Date: 11/09/1987  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 8.5  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39742  
Longitude: -121.912  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 43010003  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 01/27/1988  
Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/09/1987  
Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTAGUE CENTER (Continued)**

**S101482280**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**U148**  
**East**  
**1/4-1/2**  
**0.278 mi.**  
**1467 ft.**

**MONTAGUE CENTER**  
**RINCON CIRCLE @ O'TOOLE**  
**SAN JOSE, CA 95131**

**SEMS-ARCHIVE 1003879374**  
**CAD982399909**

**Site 3 of 3 in cluster U**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SEMS Archive:  
Site ID: 0903383  
EPA ID: CAD982399909  
Name: MONTAGUE CENTER  
Address: RINCON CIRCLE @ O'TOOLE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Archive Detail:**

Region: 09  
Site ID: 0903383  
EPA ID: CAD982399909  
Site Name: MONTAGUE CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-10-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903383  
EPA ID: CAD982399909  
Site Name: MONTAGUE CENTER  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-10-01 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTAGUE CENTER (Continued)**

**1003879374**

Site ID: 0903383  
 EPA ID: CAD982399909  
 Site Name: MONTAGUE CENTER  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1988-03-01 05:00:00  
 Finish Date: 1988-03-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: St Perf

V149 **SFPP LP (SAN JOSE TERMINAL)**  
 SE **2150 KRUSE DR**  
 1/4-1/2 **SAN JOSE, CA 95131**  
 0.298 mi.  
 1575 ft. **Site 1 of 4 in cluster V**  
 Relative:  
 Higher  
 Actual:  
 40 ft.

**RCRA-LQG 1000409169**  
**CA CPS-SLIC CAD063566152**  
**CA AST**  
**CA HIST UST**  
**CA CHMIRS**  
**ICIS**  
**US AIRS**  
**FINDS**  
**ECHO**  
**CA CUPA Listings**  
**CA EMI**  
**CA ENF**  
**CA HIST CORTESE**  
**CA NPDES**  
**CA CIWQS**  
**CA CERS**

RCRA-LQG:  
 Date Form Received by Agency: 2018-02-07 00:00:00.0  
 Handler Name: SFPP LP (SAN JOSE TERMINAL)  
 Handler Address: 2150 KRUSE DR  
 Handler City,State,Zip: SAN JOSE, CA 95131-1213  
 EPA ID: CAD063566152  
 Contact Name: KARINA HANKINS  
 Contact Address: TOWN AND COUNTRY RD  
 Contact City,State,Zip: ORANGE, CA 92868  
 Contact Telephone: 714-560-4887  
 Contact Fax: Not reported  
 Contact Email: KARINA\_HANKINS@KINDERMORGAN.COM  
 Contact Title: SR. PERMITTING COMPLIANCE SPECIALIST  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: TOWN AND COUNTRY RD  
 Mailing City,State,Zip: ORANGE, CA 92868  
 Owner Name: SFPP, L.P.  
 Owner Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Operator Name:	SFPP, L.P.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP LP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN AND COUNTRY RD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: 714-560-4887  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SFPP, L.P.  
Legal Status: Private  
Date Became Current: 1990-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1100 TOWN & COUNTRY ROAD  
Owner/Operator City,State,Zip: ORANGE, CA 92868  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-02 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-04-27 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-10 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-07 00:00:00.0  
Handler Name: SFPP LP (SAN JOSE TERMINAL)  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SFPP LP SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Receive Date: 1989-07-27 00:00:00.0  
Handler Name: SFPP LP SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-26 00:00:00.0  
Handler Name: SFPP LP SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1990-07-16 00:00:00.0  
Handler Name: SANTA FE PACIFIC PACIFIC PIPELINES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-03 00:00:00.0  
Handler Name: SFPP, L.P.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: S.F.P.P., L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0  
Handler Name: SFPP, L.P.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: SFPP, L.P./ SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0  
Handler Name: SFPP, L.P. SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-26 00:00:00.0
Handler Name:	SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	323119
NAICS Description:	OTHER COMMERCIAL PRINTING
NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	48691
NAICS Description:	PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS
NAICS Code:	49311
NAICS Description:	GENERAL WAREHOUSING AND STORAGE
NAICS Code:	49319
NAICS Description:	OTHER WAREHOUSING AND STORAGE
NAICS Code:	493190
NAICS Description:	OTHER WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-27 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2018-03-22 00:00:00.0  
Actual Return to Compliance Date: 2018-04-20 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2018-04-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Actual Return to Compliance Date: 2018-04-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2012-02-02 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-04-27 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2000-04-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2004-01-15 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: MREED  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2018-04-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Former Citation: Not reported

**CPS-SLIC:**

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Open - Verification Monitoring**  
Status Date: 06/19/2019  
Global Id: SL0002020074  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.392088  
Longitude: -121.9124639  
Case Type: Cleanup Program Site  
Case Worker: AJK  
Local Agency: Not reported  
RB Case Number: 2189.8397  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Surface water  
Potential Contaminants of Concern: Aviation, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: SFPP owns and operates a bulk petroleum storage and distribution terminal at the site. This facility was originally constructed in the 1950s and has since been expanded several times. The current facility consists of 33 aboveground storage tanks used to store diesel, gasoline, and aviation fuels. Seven loading rack facilities where transport trucks are filled with petroleum product are also present at the site. SFPP has conducted numerous subsurface assessments to evaluate soil and groundwater conditions at the site since the late 1980s, including the installation of 33 groundwater monitoring wells and the advancement of 88 soil borings; and semi-annual groundwater monitoring currently takes place.

[Click here to access the California GeoTracker records for this facility:](#)

**AST:**

Name: SFPP LP  
Address: 2150 KRUSE DR  
City/Zip: SAN JOSE,95131  
Certified Unified Program Agencies: Not reported  
Owner: SFPP, L.P.  
Total Gallons: Not reported  
CERSID: 10092844  
Facility ID: 43-060-401943  
Business Name: SFPP LP  
Phone: 408-435-7399  
Fax: 408-434-0283  
Mailing Address: 1100 Town and Country Rd.  
Mailing Address City: Orange  
Mailing Address State: CA  
Mailing Address Zip Code: 92868  
Operator Name: SFPP, L.P.  
Operator Phone: 408-435-7399  
Owner Phone: 714-560-4873

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner Mail Address: 1100 Town and Country Rd.  
Owner State: CA  
Owner Zip Code: 92868  
Owner Country: United States  
Property Owner Name: SFPP, L.P.  
Property Owner Phone: 7145604400  
Property Owner Mailing Address: 1100 Town and Country Rd  
Property Owner City: Orange  
Property Owner Stat : CA  
Property Owner Zip Code: 92868  
Property Owner Country: United States  
EPAID: CAD063566152

HIST UST:

Name: SOUTHERN PACIFIC PIPE LINES I  
Address: 2150 KRUSE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 0002091D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091D.pdf>  
Region: STATE  
Facility ID: 00000043435  
Facility Type: Other  
Other Type: PETROLEUM PRODUCTS P  
Contact Name: C.J. SMITHEY  
Telephone: 4082623417  
Owner Name: SOUTHERN PACIFIC PIPE LINES, I  
Owner Address: 610 SOUTH MAIN STREET  
Owner City,St,Zip: LOS ANGELES, CA 90014  
0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, 10

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95130  
OES Incident Number: 13-0338  
OES notification: 01/16/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	None required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1125
Year:	2013
Agency:	Kinder Morgan
Incident Date:	1/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	**Potential** Condensate vapors
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	**POTENTIAL RELEASE** RP states that during a vapor bladder replacement a small hole was which had the potential to release condensate vapors.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Name:	Not reported
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	10-1179
OES notification:	02/15/2010
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Sheen
Other:	Not reported
Date/Time:	1245
Year:	2010
Agency:	Kinder Morgan
Incident Date:	2/15/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatalis: Not reported  
Comments: Not reported  
Description: Due to a compressor falling off a fork lift as it was being loaded on to a truck, oil leaked and created a 1 foot square stain on the ground. No waterway impacted.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 15-2966  
OES notification: 05/28/2015  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Road  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: CHEMICAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Measure: N/A  
Other: Not reported  
Date/Time: 915  
Year: 2015  
Agency: Kinder Morgan  
Incident Date: 05/28/2015  
Admin Agency: Santa Clara County Department of Environmental Health  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Ethanol  
Quantity Released: 3ft x 80ft  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fataals: No  
Comments: Not reported  
Description: RP stated, had a pump truck valve left open, which resulted in the release of 3ft x 80ft of Ethanol onto the ground. The release is contained and cleanup is complete. No waterways have been impacted.

ICIS:

Enforcement Action ID: CABAAA000006085A402000112  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000112  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA000006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
Enforcement Action ID: CABAAA000006085A402000111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000111  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000108  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000108  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000107  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000107  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000104  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000104  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA000006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000103  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000103  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA000006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000100  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000100  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000099  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000099  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000098  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000098  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000097  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000097  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000096  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000096  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000095  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000095  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000076  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000076  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000075  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000075  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000054  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000054  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000053  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000053  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000051  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000051  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000050  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000050  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000047  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000047



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000046  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000046  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CABAAA000006085A402000043  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000043  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Enforcement Action ID: CABAAA000006085A402000042  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000042  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000018  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000018  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Administrative Order  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020  
Facility NAICS Code: 486910  
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000009  
FRS ID: 110000782797  
Action Name: SFPP, LP 06085A402000009  
Facility Name: SFPP, LP  
Facility Address: 2150 KRUSE DR  
SAN JOSE, CA 95131  
Enforcement Action Type: Notice of Violation  
Facility County: SANTA CLARA  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 5171  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 37.391646  
Longitude in Decimal Degrees: -121.911891  
Permit Type Desc: Not reported  
Program System Acronym: CABAA00006085A4020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Facility NAICS Code: 486910  
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000409169  
Region Code: 09  
County Code: CA085  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
D and B Number: Not reported  
Facility Site Name: SFPP, LP  
Primary SIC Code: 5171  
NAICS Code: 486910  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: ADDRESSED HPV

US AIRS (AFS):

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2009-06-05 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2009-10-15 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-06-05 00:00:00  
Activity Status Date: 2009-06-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-10-15 00:00:00  
Activity Status Date: 2009-10-15 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-05-27 00:00:00  
Activity Status Date: 2009-05-27 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-10-07 00:00:00  
Activity Status Date: 2009-10-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2010-04-05 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Addressed

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2005-02-07 00:00:00  
Activity Group: Case File  
Activity Type: Case File

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Status: Resolved  
  
Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2007-05-10 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2007-05-21 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2008-05-14 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2008-09-15 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2016-05-25 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Status Date: 2016-07-28 12:24:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1999-03-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1999-03-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-08-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-07-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-11-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-09-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-11-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-11-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-09-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-11-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-11-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-03-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-08-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-12-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-09-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-02 00:00:00

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-12-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-11-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-02-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-09-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-10-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-09-08 00:00:00  
Activity Status Date: 2004-09-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-11-15 00:00:00  
Activity Status Date: 2006-11-15 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Final Order Issued  
  
Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-03-12 00:00:00  
Activity Status Date: 2007-03-12 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-04-20 00:00:00  
Activity Status Date: 2007-04-20 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-10-24 00:00:00  
Activity Status Date: 2007-10-24 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-02-08 00:00:00  
Activity Status Date: 2008-02-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-04-05 00:00:00

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Activity Status Date: 2010-04-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-07-07 00:00:00  
Activity Status Date: 2004-07-07 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-09-05 00:00:00  
Activity Status Date: 2006-09-05 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-01-23 00:00:00  
Activity Status Date: 2007-01-23 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-04-04 00:00:00  
Activity Status Date: 2007-04-04 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR

Map ID  
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EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-07-24 00:00:00  
Activity Status Date: 2007-07-24 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-11-26 00:00:00  
Activity Status Date: 2007-11-26 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CABAA00006085A4020  
Facility Registry ID: 110000782797  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-03-11 00:00:00  
Activity Status Date: 2010-03-11 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**FINDS:**

Registry ID: 110000782797

Click Here:

**Environmental Interest/Information System:**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that

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Distance  
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MAP FINDINGS

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**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

**HAZARDOUS AIR POLLUTANT MAJOR**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER**

**AIR MAJOR**

**STATE MASTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110008259785

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000409169  
Registry ID: 110008259785  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008259785>  
Name: TOSCO CORPORATION, SAN JOSE TERMINAL  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 05109

**CUPA SANTA CLARA:**

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2262



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Program Description: CONDITIONALLY AUTHORIZED (CA)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0364943  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0313282  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0397840  
Facility ID: FA0207682

Name: SFPP LP  
Address: 2150 KRUSE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2013  
Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.391709  
Longitude: -121.911706  
Record ID: PR0399697  
Facility ID: FA0207682

**EMI:**

Name: MOBIL OIL CORPORATION  
Address: 2150 KRUSE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 1938  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ENF:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 235014  
Agency Name: Kinder Morgan Energy Partners LP  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: SLIC  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 438397N02  
Reg Measure Id: 161625  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active  
Status Date: 06/02/2016  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 222079  
Region: 2  
Order / Resolution Number: R2-2010-0099  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 07/14/2010  
Adoption/Issuance Date: 07/14/2010  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: SCR R2-2010-0099 for the Kinder Morgan (SFPP) San Jose Terminal  
Description: SCR-  
Program: SLIC  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: SOUTHERN PACIFIC PIPELINE  
edr\_fadd1: 2150 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1363

edr\_fname: SCR-SPPL, LP-SAN JOSE TERM  
edr\_fadd1: 2150 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438397N02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

NPDES:

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I016980  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/06/2001  
Operator Name: SFPP LP  
Operator Address: 1001 Louisiana Street  
Operator City: Houston  
Operator State: Texas  
Operator Zip: 77002

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184280  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I016980  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/06/2001  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SFPP LP  
Discharge Address: 1100 Town and Country Rd  
Discharge City: Orange  
Discharge State: California  
Discharge Zip: 92868  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184280
Order Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431016980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2001
Status:	Active
Status Date:	12/06/2001
Place Size:	28
Place Size Unit:	Acres
Contact:	Mike Lilligh
Contact Title:	Asst Area Manager
Contact Phone:	405-435-7399
Contact Phone Ext:	Not reported
Contact Email:	lillighm@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karina_hankins@kindermorgan.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-435-7399
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Coyote Creek  
Certifier: Robert Granado  
Certifier Title: Director EHS  
Certification Date: 14-MAY-15  
Primary Sic: 4226-Special Warehousing and Storage, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184280  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I016980  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/06/2001  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1001 Louisiana Street  
Discharge Name: SFPP LP  
Discharge City: Houston  
Discharge State: Texas  
Discharge Zip: 77002  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184280  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I016980  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/06/2001  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SFPP LP  
Discharge Address: 1100 Town and Country Rd  
Discharge City: Orange  
Discharge State: California  
Discharge Zip: 92868  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184280
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431016980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2001
Status:	Active
Status Date:	12/06/2001
Place Size:	28
Place Size Unit:	Acres
Contact:	Mike Lilligh
Contact Title:	Asst Area Manager
Contact Phone:	405-435-7399
Contact Phone Ext:	Not reported
Contact Email:	lillighm@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karina_hankins@kindermorgan.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-435-7399
Emergency Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Coyote Creek  
Certifier: Robert Granado  
Certifier Title: Director EHS  
Certification Date: 14-MAY-15  
Primary Sic: 4226-Special Warehousing and Storage, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: SFPP LP SAN JOSE TERMINAL  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Agency: SFPP LP  
Agency Address: 1001 Louisiana Street 8th Floor, Houston, TX 77002  
Place/Project Type: Industrial - Special Warehousing and Storage, NEC  
SIC/NAICS: 4226  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I016980  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/06/2001  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.39205  
Longitude: -121.91256

**CERS:**

Name: SFPP LP SAN JOSE TERMINAL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (SAN JOSE TERMINAL) (Continued)**

**1000409169**

Address: 2150 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 542254  
 CERS ID: 260846  
 CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
 Entity Name: SFPP LP  
 Entity Title: Operator  
 Affiliation Address: 1001 Louisiana Street8th Floor  
 Affiliation City: Houston  
 Affiliation State: TX  
 Affiliation Country: Not reported  
 Affiliation Zip: 77002  
 Affiliation Phone: Not reported

**V150  
 SE  
 1/4-1/2  
 0.298 mi.  
 1575 ft.**

**SANTA FE PACIFIC PIPELINE LP  
 2150 KRUSE DRIVE/SAN JOSE TERM  
 SAN JOSE, CA 95131  
 Site 2 of 4 in cluster V**

**CA ENVIROSTOR S110494261  
 N/A**

**Relative:  
 Higher  
 Actual:  
 40 ft.**

**ENVIROSTOR:**  
 Name: SANTA FE PACIFIC PIPELINE LP  
 Address: 2150 KRUSE DRIVE/SAN JOSE TERM  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002515  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39025  
 Longitude: -121.9114  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD063566152  
 Alias Type: EPA Identification Number  
 Alias Name: 110000782797  
 Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA FE PACIFIC PIPELINE LP (Continued)**

**S110494261**

Alias Name: 71002515  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**V151 SFPP LP**  
**SE 2150 KRUSE DR**  
**1/4-1/2 SAN JOSE, CA 95131**  
**0.298 mi.**  
**1575 ft. Site 3 of 4 in cluster V**  
**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**CA CPS-SLIC U001603052**  
**CA AST N/A**  
**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA CERS TANKS**  
**CA CHMIRS**  
**CA Cortese**  
**CA HAZMAT**  
**CA WDS**  
**CA CERS**

SLIC REG 2:

Region: 2  
Facility ID: Not reported  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility ID: SL372281175  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**AST:**

Name: SAN JOSE TERMINAL  
Address: 2150 KRUSE DR.  
City/Zip: SAN JOSE,  
Certified Unified Program Agencies: Santa Clara County  
Owner: SFPP, LP  
Total Gallons: 41,000,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CERS HAZ WASTE:**

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Hazardous Waste Generator

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Hazardous Waste Onsite Treatment

Name: SFPP LP  
Address: 2150 KRUSE DR

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City: SAN JOSE  
Status: Not reported  
Comp Number: 401943  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401943-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

HIST UST:

Name: SAN JOSE TERMINAL  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 0002091C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091C.pdf>  
Region: STATE  
Facility ID: 00000040404  
Facility Type: Other  
Other Type: PETROLEUM PIPELINE  
Contact Name: C.J. SMITHEY  
Telephone: 4082623417  
Owner Name: SOUTHERN PACIFIC PIPE LINES, I  
Owner Address: 610 SOUTH MAIN STREET  
Owner City,St,Zip: LOS ANGELES, CA 90014  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00000420  
Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: 1965  
Tank Capacity: 00002100

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1965  
Tank Capacity: 00000720  
Tank Used for: WASTE  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 17-0001  
OES notification: 01/01/2017  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	7-0045
OES notification:	01/03/2007
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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SFPP LP (Continued)

U001603052

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	1/3/2007 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a seal on a valve failing a release

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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SFPP LP (Continued)

U001603052

occurred.

Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	13-0733
OES notification:	02/04/2013
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	325
Year:	2013
Agency:	Kinder-Morgan
Incident Date:	2/4/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Per the caller a blown seal in a pump caused the spill

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 5-5738  
OES notification: 10/04/2005  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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SFPP LP (Continued)

U001603052

Date/Time: Not reported  
Year: 2005  
Agency: Kinder Morgan  
Incident Date: 10/4/200512:00:00 AM  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Other  
E Date: Not reported  
Substance: Gasoline  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Per caller, a truck being loaded with gasoline was overfilled. The substance was release as a mist causing only a stain on the ground 15 feet by 20 feet.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 92868  
OES Incident Number: 5-2251  
OES notification: 04/14/2005  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	4/14/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released when a driver was loading product and the loading head began to leak. Loading head has since been closed out (taken out of service).
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	08-1295
OES notification:	02/13/2008
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1050
Year:	2008
Agency:	Kinder Morgan
Incident Date:	2/13/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Transmix
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID  
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MAP FINDINGS

Site

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SFPP LP (Continued)

U001603052

Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a thermal relief valve failed and caused a release of less than one gallon of transmix (gasoline/diesel) onto the ground in the manifold area of compound.
Name:	Not reported
Address:	2150 KRUSE DR.
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	17-0288
OES notification:	01/10/2017
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	NA - THREATENED RELEASE ONLY
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1650
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/10/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	NA - THREATENED RELEASE ONLY
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: THIS IS A THREATENED RELEASE ONLY A tank leak sensor is flashing. There are no other indications of a release. It is believed that this could be due to a battery issue.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	5-6055
OES notification:	10/20/2005
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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SFPP LP (Continued)

U001603052

Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	10/20/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was release from a fitting on the manifold during transfer operations. Spill size is 7 inches X 4 inches.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 951311
OES Incident Number:	08-2130
OES notification:	03/18/2008
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Qt.(s)  
Other: Not reported  
Date/Time: 0725  
Year: 2008  
Agency: Kinder Morgan  
Incident Date: 3/18/2008  
Admin Agency: Santa Clara County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Diesel  
Quantity Released: 1  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: RP states that a truck did not have a cap on the fuel tank which caused a release of less than 1 quart of diesel fuel onto the asphalt and gravel area.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 92868
OES Incident Number:	2-4428
OES notification:	08/16/2002
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Kinder Morgan
Incident Date:	8/15/2002 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Per caller, a 2 inch line ruptured causing the release. This is a pipe line in a tank farm.

Name: Not reported  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 6-3854  
OES notification: 06/29/2006  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Responsible Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Agency:	Kinder Morgan
Incident Date:	6/29/2006 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Flange was found leaking causing a spill area of 12"x12".
Name:	Not reported
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	17-0001
OES notification:	01/01/2017
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	08-4568
OES notification:	06/27/2008
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0750
Year:	2008
Agency:	Kinder Morgan
Incident Date:	6/27/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1/4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Comments: Not reported  
Description: Small breach in a containment bay where a crack in the containment wall caused the release. Clean up has been implemented and actions are in place to seal the crack.

CORTESE:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC  
Address: 2150 KRUSE DRIVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

SAN JOSE HAZMAT:

Name: SFPP LP KINDER-MORGAN  
Address: 2150 KRUSE DR A  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 401943  
Class: Chemical Warehouse

WDS:

Name: SFPP LP  
Address: 2150 Kruse Dr  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I016980  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Facility Telephone: 7145604873  
Facility Contact: GRANADO R  
Agency Name: SFPP LP  
Agency Address: 1100 W Town And Country Rd  
Agency City,St,Zip: Orange 928684600  
Agency Contact: GRANADO R  
Agency Telephone: 7145604873  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: SFPP LP  
Address: 2150 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 401965  
CERS ID: 10092844  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 02-20-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.  
Violation Notes: Returned to compliance on 03/11/2015. The facility map does not clearly indicate the location and contents of all regulated tanks.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS  
  
Site ID: 401965

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 04/20/2018. Overfill prevention inspection frequencies in the SPCC plan mention monthly inspection/testing but record documents showed more than one month, and one full calendar month in which no inspections were conducted on the following occasions: SJ-31: 11/21/2016-1/5/17 SJ-32: 11/21/2016-1/5/17 SJ-33: 10/17/16- 12/11/16 SJ-33: 10/17/16- 12/8/16 SJ-13: 2/7/16- 4/3/16 SJ-29: 6/27/16- 8/5/16 and no notation of inspection in January, 2016 API 653 annual exterior inspection sheets often marked boxes with an asterisk, which according to the forms instructions should be accompanied by a comment or corrective action. Some reports did include the "FP" indicators for flaking paint, but other sections, including 4.2 which is used to note defect to tanks steel (cracking, denting, bulging, corrosion) were marked as "YES" without explanation. FTPI-2007-1 annual inspection logs for onsite treated wastewater hold tanks noted no distortion or deflection, but both inspectors onsite [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Returned to compliance on 04/20/2018. Observed approximately 15 empty, unlabeled drums that were of unknown original use stored along fence line in "boneyard" adjacent to the burner. Personnel indicated that the drums had no current use and their original contents were unknown. The drums had been identified as having been stored at this location for longer than one year.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)  
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.  
Violation Notes: Returned to compliance on 03/22/2018. Facility does not have analytical data to demonstrate that the influent to the holding tanks does not exceed 750 ppm total of potentially regulated organic constituents (mainly benzene). IGNORE THE CORRECTIVE ACTION BELOW AND IMMEDIATELY COLLECT REPRESENTATIVE SAMPLES OF EFFLUENT FROM THE OIL WATER SEPARATOR TO DEMONSTRATE THAT TOTAL ORGANIC CONCENTRATION OF REGULATED SPECIES DOES NOT EXCEED 750 PPM. IF IT DOES, YOU WILL NEED TO CHANGE YOUR AUTHORIZATION LEVEL TO PERMIT BY RULE AND COMPLY WITH ALL APPLICABLE REGULATIONS FOR THAT TREATMENT TIER.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 04/20/2018. Manifest 012286408JJK (11/09/2016) identifies water/diesel waste only as G non-RCRA hazardous waste, liquidG and does not include an identifier in parenthesis after the shipping name.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 04/20/2018. Training documentation provided did not specifically address or document the annual training for emergency response and evaluation.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Violation Date: 03-22-2018  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 04/20/2018. The periodic tank assessment conducted in December, 2015 does not address the seismic bracing of the tanks, not does is specifically demonstrate that the containment for the tanks is adequately sized.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/20/2018. With adjustment for inflation in 2018, closure cost estimate now exceeds the amount funded for by Kinder Morgan's Surety Bond by \$77.37.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 401965  
Site Name: SFPP LP  
Violation Date: 03-22-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 04/20/2018. (1) SFPP/Kinder Morgan has classified and currently manages multiple sources of petroleum "product" as transmix. Two of said "products"; pipeline interface transmix and gathering line transmix are specifically noted with the FERC tariff rules and regulations. Other petroleum is also handled as transmix, but it not specifically called out in this agreement/regulation. Examples of such items include petroleum separated from oily water mixtures in an onsite oil water separator, washdown of dispensed product from loading racks (this material can additionally contain blended additives unlike pipeline materials, biodiesel, and potentially degreasing solvent BCS T-26), and samples taken from tanks and pipelines. IGNORE THE CORRECTIVE ACTION NOTED BELOW AND PROVIDE AN EXPLANATION OF WHY MATERIAL/WASTES NOTED BUT NOT INCLUDED IN THE FERC REGULATION ABOVE, BUT MANAGED AS TRANSMIX ARE NOT WASTES, HAZARDOUS WASTES, AND/OR EXCLUDED RECYCLABLE MATERIALS. Please also see the 14, [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Recommendation: Include information in the SPCC Plan indicating the Oil Water Separator System serves as part of the containment system for the loading rack area to satisfy the requirement to be fitted with a containment system large enough to hold the maximum capacity of any single tank car unloaded or loaded at the facility by draining to a treatment facility. If tank SJ-A5 is closed, please mark the tank with the words "permanently closed" and the date.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10092844 Annual HMBP submittals 2/28/18, 2/28/17, 2/26/16 Map, emergency plan and training plan appear complete Inventory substantially matches volumes and materials reported onsite, as well as tank sizes and contents in SPCC plan. --Did observe an extra tote of red dye with volume of 275 gallons, which is not sufficient to trigger 30 day amendment of inventory (not 100% increase) but which is used to refill the "stationary" 550 gal tote with enough regularity that it should be added to the inventory. Reviewed training records for emergency response/evacuation for 2017 (not yet due/provided in 2018)  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began 3/13, completed 3/22, report delivered 3/26. Inspection conducted with Molly Pritz, Hazardous Materials Specialist II. Facility operates under EPA ID CAD063566152. Facility is identified as a RCRA LQG, and generally generates waste in larger episodic events or more than 1000 kg in a month rather than routinely. SFPP/Kinder personnel identified site as location where they own the infrastructure used to store fuels, but they don't actually own the product. Site generates wastes which area managed by placing them in the "transmix" tanks. Three main feeds to the transmix tanks are (1) pipeline interfaces; (2) batch wastes "from Concord"; (3) products floated in the Oil Water Separator. Additional smaller quantity feeds include dump station at jet fuel/biodiesel load rack, sink at pipeline sample 'shack', --SFPP/KinderMorgan has made claim that the transmix is not owned by them, but by its customers. The contents of the transmix tanks is allocated to its [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection walkthrough conducted 3/13, review of documentation took place 3/22. Facility has SPCC plan dated April 2016. Plan was originally produced June, 2003. 5 year review and modifications noted 10/31/08, 6/13/13, 10/5/15, and 4/20/16. Each amendment accompanied by PE recertification. 5-year review signed and approved by management. Site has buried pipeline which carried various petroleum products underground to site, where it comes aboveground and is routed to various storage tanks. Storage tanks then distribute to series of loading racks, with different rack loading areas assigned or dedicated to certain products. Site also stores series of petroleum based additive materials which are blended with stored fuels at the loading racks. Generally, fuel storage tanks are located within one of two containment structures, with earthen floors and cinderblock walls. Site has completed and SPCC references soil compaction data to demonstrate impermeability. -Drainage of [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: System is three tank, two containers used to remove excess organic materials from previously treated waste water. Oil water separator in front of two holding tanks would be exempt from regulation as a treatment unit so long as the petroleum fraction which is recovered from it is recycled. Remaining water flows to two hold tanks, through a series of in-pipe particulate filters (up to 10 micron), then through two carbon canisters in series. Upon release from carbon bed, pH is measured and caustic soda is injected into piping to ensure liquid meets discharge range. pH meter during inspection read 4.9 at meter nearest carbon and 6.25 at second pH meter prior to sample box. Facility uses surity bond for financial assurance, since closure costs estimated at over \$10,000 Reviewed CERS submittal dated 2/28/2018 - Application -Financial Assurance and closure cost estimate The following documents were requested and reviewed onsite: Waste treatment logs 2016-2018. Noted [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-11-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Follow up inspection to review API 653 documentation of internal inspection of tanks. Tanks T3, T11, T15, T19, T25 and T33 were previously identified as those records to be reviewed. Each document was available and was reviewed during the limited inspection. All 653 internal inspection reports were conducted by API 653 certified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

personnel, and certifications accompanied each certification. All records clearly demonstrated require, recommended actions as well as corrections taken. - photos of any points of discrepancy noted in reports were also included as well as any shell, nozzle, roof or bottom thickness readings. - While each firm/inspector used slightly different measurement technologies, all included some form of magnetic particle inspection and both hydrostatic and helium leak testing of repairs. No reports identified major limitations for fill height or next required internal inspection at an interval of less than 20 years. All reports noted 5 year API [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spill Investigation.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2012  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Enforcement Action:  
Site ID: 401965  
Site Name: SFPP LP  
Site Address: 2150 KRUSE DR  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-20-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Coordinates:  
Site ID: 401965  
Facility Name: SFPP LP  
Env Int Type Code: APSA  
Program ID: 10092844  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.392240  
Longitude: -121.912420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Thomas Land  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Ste. 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77002  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Matthew Skidmore  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Ron Zinner  
Entity Title: Manager - EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: SFPP, L.P.  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77002  
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Document Preparer  
Entity Name: Michele Floren  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Affiliation Country: Not reported  
Affiliation Zip: 77002  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Nina McAfee  
Entity Title: Manager - EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SFPP LP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator  
Entity Name: SFPP, L.P.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-7399

Affiliation Type Desc: Legal Owner  
Entity Name: SFPP, L.P.  
Entity Title: Not reported  
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77002  
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Karina Hankins  
Entity Title: Sr. EHS Specialist

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP LP (Continued)**

**U001603052**

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL  
 Address: 2150 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Site ID: 253122  
 CERS ID: SL0002020074  
 CERS Description: Cleanup Program Site

Affiliation:  
 Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 Clay St., Suite 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 5106222427

**V152**  
**SE**  
**1/4-1/2**  
**0.298 mi.**  
**1575 ft.**

**UNOCAL TRANSMIX STA.**  
**2164 KRUSE DR**  
**SAN JOSE, CA 95131**  
**Site 4 of 4 in cluster V**

**CA LUST** **S104577148**  
**CA HIST LUST** **N/A**  
**CA SWEEPS UST**  
**CA Cortese**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

LUST:  
 Name: UNOCAL TRANSMIX STA.  
 Address: 2164 KRUSE DR  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501542](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501542)  
 Global Id: T0608501542  
 Latitude: 37.391867  
 Longitude: -121.910904  
 Status: Completed - Case Closed  
 Status Date: 11/14/1996  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

LUST:  
 Global Id: T0608501542  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501542  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501542  
Action Type: ENFORCEMENT  
Date: 06/08/1988  
Action: Notice of Responsibility - #39151

Global Id: T0608501542  
Action Type: ENFORCEMENT  
Date: 11/14/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501542  
Action Type: REMEDIATION  
Date: 05/27/1987  
Action: Excavation

Global Id: T0608501542  
Action Type: Other  
Date: 07/16/1987  
Action: Leak Reported

Global Id: T0608501542  
Action Type: RESPONSE  
Date: 11/14/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501542  
Status: Open - Case Begin Date  
Status Date: 07/16/1987

Global Id: T0608501542  
Status: Open - Site Assessment  
Status Date: 07/28/1987

Global Id: T0608501542  
Status: Open - Site Assessment  
Status Date: 01/01/1988

Global Id: T0608501542  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Status Date: 11/14/1996

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19N02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/28/1987  
Pollution Characterization Began: 1/1/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19N02F  
Date Closed: 11/14/1996  
EDR Link ID: 06S1E19N02F

HIST LUST SANTA CLARA:

Name: Unocal Transmix Sta.  
Address: 2164 Kruse Dr  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19N02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1996-11-14 00:00:00

SWEEPS UST:

Name: UNION OIL CO OF CALIF  
Address: 2164 KRUSE DR  
City: SAN JOSE  
Status: Active  
Comp Number: 400320  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400320-000001  
Tank Status: A  
Capacity: 550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**CORTESE:**

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501542  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL TRANSMIX STATION  
edr\_fadd1: 2164 KRUSE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1582

**CERS:**

Name: UNOCAL TRANSMIX STA.  
Address: 2164 KRUSE DR  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 223072  
CERS ID: T0608501542  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNOCAL TRANSMIX STA. (Continued)**

**S104577148**

Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
 Entity Title: Not reported  
 Affiliation Address: 1515 CLAY ST SUITE 1400  
 Affiliation City: OAKLAND  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

153  
 SSW  
 1/4-1/2  
 0.308 mi.  
 1625 ft.

**ASML/TRACK SYSTEMS**  
**541 E TRIMBLE RD**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **1007739328**  
**FINDS** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**32 ft.**

**ENVIROSTOR:**

Name: ASML/TRACK SYSTEMS  
 Address: 541 E. TRIMBLE ROAD  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003160  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39248  
 Longitude: -121.9206  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD983641069  
 Alias Type: EPA Identification Number  
 Alias Name: 110019002167  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003160  
 Alias Type: Envirostor ID Number

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ASML/TRACK SYSTEMS (Continued)**

**1007739328**

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

FINDS:

Registry ID: 110019002167

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**W154**  
**ESE**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**

**SHELL OIL PROD US EQUILON SAN**  
**2165 OTOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 1 of 7 in cluster W**

**CA ENVIROSTOR** **U001603051**  
**CA HIST UST** **N/A**  
**CA WDS**  
**CA CIWQS**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

ENVIROSTOR:  
 Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL  
 Address: 2165 OTOOLE AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 43510005  
 Status: Refer: RWQCB  
 Status Date: 10/26/1995  
 Site Code: Not reported  
 Site Type: Historical  
 Site Type Detailed: \* Historical  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39447  
Longitude: -121.9109  
APN: 23719033  
Past Use: NONE SPECIFIED  
Potential COC: \* HYDROCARBON SOLVENTS \* WASTE OIL & MIXED OIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 23719033  
Alias Type: APN  
Alias Name: 110009527798  
Alias Type: EPA (FRS #)  
Alias Name: SL374261193  
Alias Type: GeoTracker Global ID  
Alias Name: 43510005  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/26/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/04/1993  
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered county involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE PLANT  
Address: 2165 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: Not reported  
URL: Not reported  
Region: STATE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

Facility ID: 0000020124  
Facility Type: Other  
Other Type: DISTRIBUTION PLANT  
Contact Name: R. H. RODERMUND  
Telephone: 4082628200  
Owner Name: SHELL OIL COMPANY  
Owner Address: ONE SHELL PLAZA  
Owner City,St,Zip: HOUSTON, TX 77001  
Total Tanks: 0002

Tank Num: 001  
Container Num: 001  
Year Installed: 1966  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 002  
Year Installed: 1981  
Tank Capacity: 00011626  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**WDS:**

Name: SHELL OIL PROD US EQUILON SAN  
Address: 2165 Otoole Ave  
City: SAN JOSE  
Facility ID: San Francisco Bay 43I015327  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 4084358220  
Facility Contact: GORMAN JOHN  
Agency Name: SHELL OIL PROD US  
Agency Address: 20945 S WILMINGTON AVE  
Agency City,St,Zip: CARSON 907496249  
Agency Contact: JORDAN CARLTON  
Agency Telephone: 3108162060  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PROD US EQUILON SAN (Continued)**

**U001603051**

Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Address: 2165 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Agency: Shell Oil Products US  
Agency Address: 3515 Navy Dr, Stockton, CA 95203  
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals  
SIC/NAICS: 5171  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I015327  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/12/1999  
Termination Date: 12/31/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.3956  
Longitude: -121.91015

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**W155**  
**ESE**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**

**SHELL SAN JOSE TERMINAL**  
**2165 O'TOOLE AVE**  
**SAN JOSE, CA**

**CA CPS-SLIC**    **S106235254**  
**N/A**

**Site 2 of 7 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: SL374251192  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**W156**  
**ESE**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**

**SCR-SAN JOSE DISTRIBUTION**  
**2165 O TOOLE**  
**SAN JOSE, CA 95131**

**CA HIST CORTESE**    **S105026277**  
**N/A**

**Site 3 of 7 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

HIST CORTESE:  
edr\_fname: SCR-SAN JOSE DISTRIBUTION  
edr\_fadd1: 2165 O TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438465N01

**W157**  
**ESE**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**

**EQUILON SAN JOSE TERMINAL**  
**2165 OTOOLE AVE**  
**SAN JOSE, CA 95131**

**SEMS-ARCHIVE**    **1000288012**  
**RCRA-LQG**    **CAD000631382**  
**CA HIST LUST**  
**FINDS**  
**ECHO**

**Site 4 of 7 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

SEMS Archive:  
Site ID: 0900945  
EPA ID: CAD000631382  
Name: SHELL OIL CO (SAN JOSE PLANT)  
Address: 2165 O'TOOLE AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Site ID: 0900945  
EPA ID: CAD000631382  
Site Name: SHELL OIL CO (SAN JOSE PLANT)  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0900945  
EPA ID: CAD000631382  
Site Name: SHELL OIL CO (SAN JOSE PLANT)  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 04:00:00  
Finish Date: 1986-05-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900945  
EPA ID: CAD000631382  
Site Name: SHELL OIL CO (SAN JOSE PLANT)  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-11-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-LQG:**

Date Form Received by Agency: 2020-02-17 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Handler Address: 2165 O'TOOLE AVENUE  
Handler City,State,Zip: SAN JOSE, CA 95131-0000  
EPA ID: CAD000631382  
Contact Name: THERESA GEIJER  
Contact Address: 13TH AVE. SW  
Contact City,State,Zip: SETTLE, WA 98134  
Contact Telephone: 206-618-9061  
Contact Fax: Not reported  
Contact Email: THERESA.GEIJER@SHELL.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Contact Title:	SHELL ENVIRONMENTAL ADVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	O'TOOLE AVENUE
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	EQUILON ENTERPRISES LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-20 13:33:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:  
Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D008  
Waste Description: LEAD

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2165 O'TOOLE AVENUE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2165 O'TOOLE AVENUE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL P  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Owner/Operator Telephone:	713-241-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-7008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-2258
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: 713-241-7008  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: 1998-07-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-27 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Receive Date: 2020-02-17 00:00:00.0  
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-04-08 00:00:00.0  
Handler Name: SHELL OIL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-28 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-30 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-25 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-17 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2011-04-11 00:00:00.0  
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-24 00:00:00.0
Handler Name:	SHELL - SAN JOSE PLANT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-07 00:00:00.0
Handler Name:	SHELL OIL COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	SHELL OIL COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	EQUILON ENTERPRISES LLC/SAN JOSE TERM
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-27 00:00:00.0
Handler Name:	EQUILON ENT LLC (SAN JOSE TERMINAL)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	42471
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	424710
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS
NAICS Code:	454310
NAICS Description:	FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST LUST SANTA CLARA:

Name: Shell  
Address: 2165 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M01  
Oversite Agency: SFRWQCB  
Date Listed: 1987-11-03 00:00:00  
Closed Date: Not reported

FINDS:

Registry ID: 110009527798

Click Here:

Environmental Interest/Information System:

GASOLINE AND DIESEL PRODUCERS  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EQUILON SAN JOSE TERMINAL (Continued)**

**1000288012**

facilities.  
 US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.  
**HAZARDOUS AIR POLLUTANT MAJOR**  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
**HAZARDOUS WASTE BIENNIAL REPORTER STATE MASTER**  
 ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000288012  
 Registry ID: 110009527798  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527798>  
 Name: EQUILON SAN JOSE TERMINAL  
 Address: 2165 OTOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131

**W158**  
**ESE**  
**1/4-1/2**  
**0.313 mi.**  
**1653 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC**  
**2165 O'TOOLE AVENUE**  
**SAN JOSE, CA 94607**  
**Site 5 of 7 in cluster W**

**CA ENVIROSTOR S100274388**  
**CA LUST N/A**  
**CA CPS-SLIC**  
**CA SWEEPS UST**  
**CA CHMIRS**  
**CA Cortese**  
**CA CUPA Listings**  
**CA ENF**  
**CA Notify 65**  
**CA HAZMAT**

**ENVIROSTOR:**

Name: SHELL OIL CO. - SAN JOSE PLANT  
 Address: 2165 O'TOOLE AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002126  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39447  
Longitude: -121.9109  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000631382  
Alias Type: EPA Identification Number  
Alias Name: 110018989576  
Alias Type: EPA (FRS #)  
Alias Name: SL374261193  
Alias Type: GeoTracker Global ID  
Alias Name: 71002126  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/26/1997  
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Name: SHELL  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M01F  
Date Closed: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

EDR Link ID: 06S1E19M01F

**CPS-SLIC:**

Name: SHELL (EQUILON) SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Open - Verification Monitoring**  
Status Date: 06/19/2019  
Global Id: SL374261193  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.394473  
Longitude: -121.910983  
Case Type: Cleanup Program Site  
Case Worker: AJK  
Local Agency: Not reported  
RB Case Number: SL374261193  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 2:**

Region: 2  
Facility ID: SL374261193  
Facility Status: Remediation Plan  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**

Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

City: SAN JOSE  
Status: Active  
Comp Number: 402259  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402259  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY  
Address: 2165 O'TOOLE AVE  
City: SAN JOSE  
Status: Not reported  
Comp Number: 402259  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402259-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

CHMIRS:

Name:	Not reported
Address:	2165 O'TOOLE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	1-6232
OES notification:	10/29/2001
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Equilon
Incident Date:	10/29/200112:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Additive release
Gallons:	3500
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Per caller, the release was caused from an overflow during the filling of a tank.

**CORTESE:**

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 2  
WID Id: 2 438465N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**CUPA SANTA CLARA:**

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2013  
Program Description: APSA FACILITY-50,000+ GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0399608  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0396117  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0395737  
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.394354  
Longitude: -121.909099  
Record ID: PR0313019  
Facility ID: FA0207695

**ENF:**

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC  
Address: 2165 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 94607  
Region: 2  
Facility Id: 201983  
Agency Name: Equilon Enterprises LLC  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.39389  
Place Longitude: -121.91306  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438465N01
Reg Measure Id:	161735
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	06/02/2016
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221959
Region:	2
Order / Resolution Number:	R2-2012-0095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/12/2012
Adoption/Issuance Date:	12/12/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal
Description:	SCR-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	315850
Region:	Not reported
Order / Resolution Number:	93-038
Enforcement Action Type:	13267 Letter
Effective Date:	12/15/2006
Adoption/Issuance Date:	12/15/2006
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 Requirement for Technical Reports/Information for Shell San Jose Terminal
Description:	13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Not reported  
Enforcement Id(EID): 238730  
Region: 2  
Order / Resolution Number: 93-038  
Enforcement Action Type: Oral Communication  
Effective Date: 11/06/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 438465N01  
Description: 3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from ground, soil excavated and sampling plan proposed.  
Program: SLIC  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NOTIFY 65:**

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: 19921023  
Staff Initials: F A  
Board File Number: 002920016  
Facility Type: Spill  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M  
Global ID: Not reported  
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported  
Global ID: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)**

**S100274388**

Name: SHELL SAN JOSE DIST. PLANT  
Address: 2165 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131-1314  
Date Reported: 19921023  
Staff Initials: F A  
Board File Number: 002920016  
Facility Type: Spill  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M  
Global ID: Not reported  
Status: Not reported

**SAN JOSE HAZMAT:**

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL  
Address: 2165 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 402259  
Class: Misc. Complex firms and labs

**W159  
ESE  
1/4-1/2  
0.313 mi.  
1653 ft.**

**SHELL SAN JOSE MARKETING  
2165 O TOOLE  
SAN JOSE, CA 95131**

**CA HIST CORTESE S105026276  
N/A**

**Site 6 of 7 in cluster W**

**Relative:  
Higher  
Actual:  
41 ft.**

HIST CORTESE:  
edr\_fname: SHELL SAN JOSE MARKETING  
edr\_fadd1: 2165 O TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1340

**W160  
ESE  
1/4-1/2  
0.313 mi.  
1653 ft.**

**SHELL SAN JOSE MARKETING PLANT  
2165 OTOOLE AVE  
SAN JOSE, CA 95131**

**CA CPS-SLIC S106235295  
N/A**

**Site 7 of 7 in cluster W**

**Relative:  
Higher  
Actual:  
41 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: SLT2O281172  
Facility Status: Leak being confirmed  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SAN JOSE MARKETING PLANT (Continued)**

**S106235295**

Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

161  
North  
1/4-1/2  
0.322 mi.  
1698 ft.

**LSI LOGIC CORP.**  
**1601 MC CARTHY BOULEVARD**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR S110494022**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

ENVIROSTOR:  
Name: LSI LOGIC CORP.  
Address: 1601 MC CARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71003548  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Nicole Yuen  
Supervisor: Julie Pettijohn  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40512  
Longitude: -121.9182  
APN: 08603043  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 08603043  
Alias Type: APN  
Alias Name: CAT080033160  
Alias Type: EPA Identification Number  
Alias Name: 110000899038  
Alias Type: EPA (FRS #)  
Alias Name: 71003548  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LSI LOGIC CORP. (Continued)

S110494022

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

162  
North  
1/4-1/2  
0.340 mi.  
1795 ft.

**WORLDCOM**  
**1656 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**CA LUST S105086617**  
**CA Cortese N/A**  
**CA EMI**  
**CA CERS**

Relative:  
Lower  
Actual:  
33 ft.

LUST:  
Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608596206](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608596206)  
Global Id: T0608596206  
Latitude: 37.4056039  
Longitude: -121.916379  
Status: Completed - Case Closed  
Status Date: 06/22/2005  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:  
Global Id: T0608596206  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608596206  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:  
Global Id: T0608596206  
Action Type: RESPONSE  
Date: 05/20/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Action: Unauthorized Release Form

Global Id: T0608596206  
Action Type: REMEDIATION  
Date: 04/21/2003  
Action: Not reported

Global Id: T0608596206  
Action Type: ENFORCEMENT  
Date: 06/22/2005  
Action: Closure/No Further Action Letter

Global Id: T0608596206  
Action Type: Other  
Date: 05/20/2003  
Action: Leak Discovery

Global Id: T0608596206  
Action Type: Other  
Date: 06/10/2003  
Action: Leak Reported

**LUST:**

Global Id: T0608596206  
Status: Open - Case Begin Date  
Status Date: 05/20/2003

Global Id: T0608596206  
Status: Open - Site Assessment  
Status Date: 06/21/2005

Global Id: T0608596206  
Status: Completed - Case Closed  
Status Date: 06/22/2005

**LUST SANTA CLARA:**

Name: MCI  
Address: 1656 MCCARTHY DR  
City,State,Zip: MILPITAS, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W13R04F  
Date Closed: 06/22/2005  
EDR Link ID: 06S1W13R04F

**CORTESE:**

Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608596206  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12740  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12740  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY EXCHANGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .002  
Reactive Organic Gases Tons/Yr: .0016734  
Carbon Monoxide Emissions Tons/Yr: .008  
NOX - Oxides of Nitrogen Tons/Yr: .044  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0058569  
Carbon Monoxide Emissions Tons/Yr: 0.024  
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.0000000000000001E-3  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002928

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0058569  
Carbon Monoxide Emissions Tons/Yr: 0.024  
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00307377049180327



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Part. Matter 10 Micrometers and Smlr Tons/Yr:3.000000000000001E-3

Name: VALLEY EXCHANGE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.019  
Reactive Organic Gases Tons/Yr: 0.0158973  
Carbon Monoxide Emissions Tons/Yr: 0.058  
NOX - Oxides of Nitrogen Tons/Yr: 0.324  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.019  
Reactive Organic Gases Tons/Yr: 0.0158973  
Carbon Monoxide Emissions Tons/Yr: 0.058  
NOX - Oxides of Nitrogen Tons/Yr: 0.324  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0061475409836  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.016  
Reactive Organic Gases Tons/Yr: 0.0133872  
Carbon Monoxide Emissions Tons/Yr: 0.049

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

NOX - Oxides of Nitrogen Tons/Yr: 0.271  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.006  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.048430134  
NOX - Oxides of Nitrogen Tons/Yr: 0.271216077  
SOX - Oxides of Sulphur Tons/Yr: 0.000336799  
Particulate Matter Tons/Yr: 0.005657749  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356  
Reactive Organic Gases Tons/Yr: 0.014259987  
Carbon Monoxide Emissions Tons/Yr: 0.04843014  
NOX - Oxides of Nitrogen Tons/Yr: 0.27121606  
SOX - Oxides of Sulphur Tons/Yr: 0.000336799  
Particulate Matter Tons/Yr: 0.005657749  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Total Organic Hydrocarbon Gases Tons/Yr: 0.024001283  
Reactive Organic Gases Tons/Yr: 0.021085127116  
Carbon Monoxide Emissions Tons/Yr: 0.07431526  
NOX - Oxides of Nitrogen Tons/Yr: 0.416176651  
SOX - Oxides of Sulphur Tons/Yr: 0.00051678  
Particulate Matter Tons/Yr: 0.008681714  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008334447

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.018849488  
Reactive Organic Gases Tons/Yr: 0.016559275208  
Carbon Monoxide Emissions Tons/Yr: 0.058363753  
NOX - Oxides of Nitrogen Tons/Yr: 0.326845829  
SOX - Oxides of Sulphur Tons/Yr: 0.000405855  
Particulate Matter Tons/Yr: 0.00681822  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006545491

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.018861996  
Reactive Organic Gases Tons/Yr: 0.016570263486  
Carbon Monoxide Emissions Tons/Yr: 0.058402482  
NOX - Oxides of Nitrogen Tons/Yr: 0.327062711  
SOX - Oxides of Sulphur Tons/Yr: 0.000406125  
Particulate Matter Tons/Yr: 0.006822745  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006549834

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 18239  
Air District Name: BA  
SIC Code: 7374

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WORLDCOM (Continued)**

**S105086617**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.064561426  
Reactive Organic Gases Tons/Yr: 0.056717212741  
Carbon Monoxide Emissions Tons/Yr: 0.178811415  
NOX - Oxides of Nitrogen Tons/Yr: 0.859435945  
SOX - Oxides of Sulphur Tons/Yr: 0.00102837  
Particulate Matter Tons/Yr: 0.018056343  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017334089

**CERS:**

Name: MCI  
Address: 1656 MCCARTHY DRIVE  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 255530  
CERS ID: T0608596206  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Name: CORESITE  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 462449  
CERS ID: 110054255541  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WORLDCOM  
Address: 1656 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 505755  
CERS ID: 110021340592  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

163  
WSW  
1/4-1/2  
0.340 mi.  
1796 ft.

U.S. POSTAL SERVICE  
2731 JUNCTION AVE  
SAN JOSE, CA 95131

CA LUST S103473042  
CA HIST LUST N/A  
CA Cortese  
CA HIST CORTESE  
CA CERS

Relative:  
Lower  
Actual:  
28 ft.

LUST:  
Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502077](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502077)  
Global Id: T0608502077  
Latitude: 37.393606  
Longitude: -121.92466  
Status: Completed - Case Closed  
Status Date: 10/18/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608502077  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502077  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:  
Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 10/18/2001  
Action: Closure/No Further Action Letter

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 09/25/1997  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502077  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Date: 02/05/1998  
Action: Verbal Communication

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/02/1997  
Action: Other Report / Document

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 02/24/1998  
Action: Correspondence

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 11/10/1999  
Action: Soil and Water Investigation Report

Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 09/28/1999  
Action: Staff Letter - #32152

Global Id: T0608502077  
Action Type: ENFORCEMENT  
Date: 06/16/2000  
Action: Staff Letter - #32154

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 08/03/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 11/04/1997  
Action: Unauthorized Release Form

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/06/1997  
Action: Soil and Water Investigation Report

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 06/16/2000  
Action: Correspondence

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 10/02/1997  
Action: Other Report / Document

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 12/20/1999  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Global Id: T0608502077  
Action Type: RESPONSE  
Date: 07/15/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608502077  
Action Type: Other  
Date: 02/11/1998  
Action: Leak Reported

**LUST:**

Global Id: T0608502077  
Status: Open - Case Begin Date  
Status Date: 09/25/1997

Global Id: T0608502077  
Status: Open - Site Assessment  
Status Date: 09/25/1997

Global Id: T0608502077  
Status: Completed - Case Closed  
Status Date: 10/18/2001

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W24L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/25/1997  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24L01F  
Date Closed: 10/18/2001  
EDR Link ID: 06S1W24L01F

**HIST LUST SANTA CLARA:**

Name: U.S. Postal Service  
Address: 2731 Junction Ave  
City: San Jose  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Region Code: 2  
SCVWD ID: 06S1W24L01  
Oversite Agency: SCVWD  
Date Listed: 1998-02-20 00:00:00  
Closed Date: 2001-10-18 00:00:00

**CORTESE:**

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502077  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: US POSTAL SERVICE  
edr\_fadd1: 2731 JUNCTION  
City,State,Zip: SAN JOSE, CA 95134  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2262

**CERS:**

Name: U.S. POSTAL SERVICE  
Address: 2731 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 244711  
CERS ID: T0608502077  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U.S. POSTAL SERVICE (Continued)**

**S103473042**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

164  
SW  
1/4-1/2  
0.346 mi.  
1825 ft.

**TSK AMERICA INC**  
**2520 JUNCTION AVENUE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA EMI**  
**CA CERS**

**S105940128**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**  
Name: NANONEXUS, INC.  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003631  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39222  
Longitude: -121.9213  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000209279  
Alias Type: EPA Identification Number  
Alias Name: 71003631  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**EMI:**

Name: TSK AMERICA INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12441  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TSK AMERICA INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12441  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.28  
Reactive Organic Gases Tons/Yr: 1.0600265  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .6  
Reactive Organic Gases Tons/Yr: .4951546  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .163  
Reactive Organic Gases Tons/Yr: .1309346  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .696  
Reactive Organic Gases Tons/Yr: .5716126  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC  
Address: 2520 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 15453  
Air District Name: BA  
SIC Code: 3559  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .696  
Reactive Organic Gases Tons/Yr: .5716126  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TSK AMERICA INC (Continued)**

**S105940128**

NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: TSK AMERICA INC  
 Address: 2520 JUNCTION AVENUE  
 City,State,Zip: SAN JOSE, CA 95134  
 Site ID: 500478  
 CERS ID: 110064469882  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**X165**  
**ESE**  
**1/4-1/2**  
**0.379 mi.**  
**2000 ft.**

**O'TOOLE BUSINESS CENTER**  
**2157 O'TOOLE AVE**  
**SAN JOSE, CA 95131**  
**Site 1 of 5 in cluster X**

**CA LUST** **S100474812**  
**CA HIST LUST** **N/A**  
**CA Cortese**  
**CA HIST CORTESE**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

**LUST:**

Name: O'TOOLE BUSINESS CENTER  
 Address: 2157 O'TOOLE AVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500990](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500990)  
 Global Id: T0608500990  
 Latitude: 37.3938572124105  
 Longitude: -121.909875869751  
 Status: Completed - Case Closed  
 Status Date: 04/12/1995  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

**LUST:**

Global Id: T0608500990  
 Contact Type: Regional Board Caseworker  
 Contact Name: Regional Water Board  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY ST SUITE 1400  
 City: OAKLAND  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0608500990  
 Contact Type: Local Agency Caseworker  
 Contact Name: UST CASE WORKER  
 Organization Name: SANTA CLARA COUNTY LOP  
 Address: 1555 Berger Drive, Suite 300  
 City: SAN JOSE  
 Email: Not reported  
 Phone Number: 4089183400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

LUST:

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 04/12/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 12/14/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: RESPONSE  
Date: 01/01/1988  
Action: Other Report / Document

Global Id: T0608500990  
Action Type: Other  
Date: 11/03/1987  
Action: Leak Reported

Global Id: T0608500990  
Action Type: ENFORCEMENT  
Date: 09/30/1992  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500990  
Status: Open - Case Begin Date  
Status Date: 11/03/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

Global Id: T0608500990  
Status: Completed - Case Closed  
Status Date: 04/12/1995

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19M02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: O'TOOLE BUSINESS CENTER  
Address: 2157 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19M02F  
Date Closed: 04/12/1995  
EDR Link ID: 06S1E19M02F

**HIST LUST SANTA CLARA:**

Name: O'Toole Business Center  
Address: 2157 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19M02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1995-04-12 00:00:00

**CORTESE:**

Name: O'TOOLE BUSINESS CENTER  
Address: 2157 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500990  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'TOOLE BUSINESS CENTER (Continued)**

**S100474812**

Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: O'TOOLE BUSINESS CENTER  
edr\_fadd1: 2157 OTOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0991

**X166  
ESE  
1/4-1/2  
0.393 mi.  
2073 ft.**

**WILKINSON EQUIPMENT  
2150 O'TOOLE AVE  
SAN JOSE, CA 95131  
Site 2 of 5 in cluster X**

**CA LUST S105032725  
CA HIST LUST N/A  
CA Cortese**

**Relative:  
Higher  
Actual:  
41 ft.**

**LUST:**

Name: WILKINSON EQUIPMENT  
Address: 2150 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608578428](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578428)  
Global Id: T0608578428  
Latitude: 37.394733  
Longitude: -121.90824  
Status: Completed - Case Closed  
Status Date: 02/23/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608578428  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Global Id: T0608578428  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 06/10/2003  
Action: Other Report / Document

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 07/31/2003  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 08/15/2003  
Action: Notice of Responsibility - #42005

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 08/28/2003  
Action: Notice of Responsibility - #42053

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Unauthorized Release Form

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 05/06/2003  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 03/03/2003  
Action: Tank Removal Workplan

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 04/29/2003  
Action: Email Correspondence

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 08/28/2003  
Action: Correspondence

Global Id: T0608578428  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Date: 08/29/2003  
Action: Staff Letter - #42054

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 07/09/2003  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 09/18/2003  
Action: Correspondence

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 10/21/1991  
Action: Other Report / Document

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 07/09/2003  
Action: Soil and Water Investigation Report

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 05/20/2003  
Action: Email Correspondence

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 04/17/2003  
Action: 13267 Requirement

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 06/17/2003  
Action: Email Correspondence

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 02/23/2004  
Action: Closure/No Further Action Letter

Global Id: T0608578428  
Action Type: Other  
Date: 05/20/2003  
Action: Leak Reported

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 03/19/2003  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Global Id: T0608578428  
Action Type: ENFORCEMENT  
Date: 12/30/2002  
Action: 13267 Requirement

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 07/11/2003  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Other Report / Document

Global Id: T0608578428  
Action Type: RESPONSE  
Date: 03/05/2003  
Action: Tank Removal Workplan

**LUST:**

Global Id: T0608578428  
Status: Open - Case Begin Date  
Status Date: 05/20/2003

Global Id: T0608578428  
Status: Completed - Case Closed  
Status Date: 02/23/2004

Name: WILKINSON EQUIPMENT  
Address: 2150 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501593](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501593)  
Global Id: T0608501593  
Latitude: 37.3944112601459  
Longitude: -121.908062696457  
Status: Completed - Case Closed  
Status Date: 05/10/1994  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501593  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608501593  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501593  
Action Type: ENFORCEMENT  
Date: 05/10/1994  
Action: Closure/No Further Action Letter

Global Id: T0608501593  
Action Type: REMEDIATION  
Date: 08/12/1991  
Action: Excavation

Global Id: T0608501593  
Action Type: REMEDIATION  
Date: 08/12/1991  
Action: Excavation

Global Id: T0608501593  
Action Type: ENFORCEMENT  
Date: 11/20/1990  
Action: Notice of Responsibility - #39149

Global Id: T0608501593  
Action Type: RESPONSE  
Date: 09/22/1992  
Action: Other Report / Document

Global Id: T0608501593  
Action Type: Other  
Date: 10/22/1990  
Action: Leak Reported

LUST:

Global Id: T0608501593  
Status: Open - Case Begin Date  
Status Date: 10/22/1990

Global Id: T0608501593  
Status: Open - Site Assessment  
Status Date: 11/29/1990

Global Id: T0608501593  
Status: Open - Site Assessment  
Status Date: 08/12/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Global Id: T0608501593  
Status: Completed - Case Closed  
Status Date: 05/10/1994

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19L03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/29/1990  
Pollution Characterization Began: 8/12/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19L06f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Wilkinson Equipment  
Address: 2150 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19L03  
Oversite Agency: SCVWD  
Date Listed: 1990-11-14 00:00:00  
Closed Date: 1994-05-10 00:00:00

Name: Wilkinson Equipment  
Address: 2150 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19L06  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILKINSON EQUIPMENT (Continued)**

**S105032725**

Date Listed: 2003-05-20 00:00:00  
Closed Date: 2004-02-23 00:00:00

**CORTESE:**

Name: WILKINSON EQUIPMENT  
Address: 2150 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608578428  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: WILKINSON EQUIPMENT  
Address: 2150 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501593  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**X167**      **WILKINSON EQUIPMENT**      **CA LUST**      **S108218170**  
**ESE**      **2150 O'TOOLE AVE**      **N/A**  
**1/4-1/2**      **SAN JOSE, CA**  
**0.393 mi.**  
**2073 ft.**      **Site 3 of 5 in cluster X**

**Relative:**      LUST SANTA CLARA:  
**Higher**      Name:      WILKINSON EQUIPMENT  
 Address:      2150 O'TOOLE AVE  
**Actual:**      City,State,Zip:      SAN JOSE, CA  
**41 ft.**      Region:      SANTA CLARA  
 SCVWD ID:      06S1E19L06F  
 Date Closed:      02/23/2004  
 EDR Link ID:      06S1E19L06F

Name:      WILKINSON EQUIPMENT  
 Address:      2150 O'TOOLE AVE  
 City,State,Zip:      SAN JOSE, CA  
 Region:      SANTA CLARA  
 SCVWD ID:      06S1E19L03F  
 Date Closed:      05/10/1994  
 EDR Link ID:      06S1E19L03F

**X168**      **WILKINSON EQUIPMENT COMPA**      **CA HIST CORTESE**      **S105026275**  
**ESE**      **2150 O TOOLE**      **N/A**  
**1/4-1/2**      **SAN JOSE, CA 95131**  
**0.393 mi.**  
**2073 ft.**      **Site 4 of 5 in cluster X**

**Relative:**      HIST CORTESE:  
**Higher**      edr\_fname:      WILKINSON EQUIPMENT COMPA  
**Actual:**      edr\_fadd1:      2150 O TOOLE  
**41 ft.**      City,State,Zip:      SAN JOSE, CA 95131  
 Region:      CORTESE  
 Facility County Code:      43  
 Reg By:      LTNKA  
 Reg Id:      43-1641

**169**      **ALUM ROCK CHEESE**      **CA LUST**      **S103963298**  
**South**      **520 BRENNAN ST**      **CA HIST LUST**      **N/A**  
**1/4-1/2**      **SAN JOSE, CA 95131**      **CA Cortese**  
**0.400 mi.**      **CA HIST CORTESE**  
**2112 ft.**      **CA CERS**

**Relative:**      LUST:  
**Higher**      Name:      ALUM ROCK CHEESE  
**Actual:**      Address:      520 BRENNAN ST  
**36 ft.**      City,State,Zip:      SAN JOSE, CA 95131  
 Lead Agency:      SANTA CLARA COUNTY LOP  
 Case Type:      LUST Cleanup Site  
 Geo Track:      [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500128](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500128)  
 Global Id:      T0608500128  
 Latitude:      37.389065  
 Longitude:      -121.915799  
 Status:      Completed - Case Closed  
 Status Date:      05/01/1997  
 Case Worker:      UST  
 RB Case Number:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALUM ROCK CHEESE (Continued)**

**S103963298**

Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500128  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500128  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 05/01/1997  
Action: Other Report / Document

Global Id: T0608500128  
Action Type: ENFORCEMENT  
Date: 03/18/1991  
Action: Notice of Responsibility - #40321

Global Id: T0608500128  
Action Type: ENFORCEMENT  
Date: 05/01/1997  
Action: Closure/No Further Action Letter

Global Id: T0608500128  
Action Type: ENFORCEMENT  
Date: 12/01/1995  
Action: Staff Letter - #32158

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 01/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 04/15/1996  
Action: Monitoring Report - Quarterly



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALUM ROCK CHEESE (Continued)**

**S103963298**

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 07/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 10/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608500128  
Action Type: RESPONSE  
Date: 01/15/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500128  
Action Type: Other  
Date: 08/09/1989  
Action: Leak Reported

Global Id: T0608500128  
Action Type: REMEDIATION  
Date: 09/01/1993  
Action: Excavation

Global Id: T0608500128  
Action Type: REMEDIATION  
Date: 09/01/1993  
Action: Pump & Treat (P&T) Groundwater

**LUST:**

Global Id: T0608500128  
Status: Open - Case Begin Date  
Status Date: 08/08/1989

Global Id: T0608500128  
Status: Open - Site Assessment  
Status Date: 08/08/1989

Global Id: T0608500128  
Status: Open - Site Assessment  
Status Date: 08/24/1990

Global Id: T0608500128  
Status: Completed - Case Closed  
Status Date: 05/01/1997

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W24R01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALUM ROCK CHEESE (Continued)**

**S103963298**

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 8/8/1989  
Pollution Characterization Began: 8/24/1990  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ALUM ROCK CHEESE  
Address: 520 BRENNAN ST  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W24R01F  
Date Closed: 05/01/1997  
EDR Link ID: 06S1W24R01F

HIST LUST SANTA CLARA:

Name: Alum Rock Cheese  
Address: 520 Brennan St  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W24R01  
Oversite Agency: SCVWD  
Date Listed: 1990-01-01 00:00:00  
Closed Date: 1997-05-01 00:00:00

CORTESE:

Name: ALUM ROCK CHEESE  
Address: 520 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608500128  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALUM ROCK CHEESE (Continued)**

**S103963298**

**HIST CORTESE:**

edr\_fname: ALUM ROCK CHEESE  
edr\_fadd1: 520 BRENNAN  
City,State,Zip: SAN JOSE, CA 95112  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0060

**CERS:**

Name: ALUM ROCK CHEESE  
Address: 520 BRENNAN ST  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 214679  
CERS ID: T0608500128  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Y170**  
**SE**  
**1/4-1/2**  
**0.405 mi.**  
**2141 ft.**

**ABF FREIGHT SYSTEMS**  
**2135 O'TOOLE**  
**SAN JOSE, CA 95131**  
**Site 1 of 3 in cluster Y**

**CA LUST S104541803**  
**CA HIST LUST N/A**  
**CA Cortese**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

**LUST:**

Name: ABF FREIGHT SYSTEMS  
Address: 2135 O'TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502133](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502133)  
Global Id: T0608502133  
Latitude: 37.3933969234851  
Longitude: -121.908502578735  
Status: Completed - Case Closed  
Status Date: 05/11/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEMS (Continued)**

**S104541803**

Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608502133  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608502133  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 02/25/2000  
Action: Soil and Water Investigation Report

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 09/08/1998  
Action: Unauthorized Release Form

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 11/17/1999  
Action: Other Workplan

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 01/01/1998  
Action: Correspondence

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 05/15/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEMS (Continued)**

**S104541803**

Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Request for Closure

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 06/03/2005  
Action: Other Report

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 05/11/2005  
Action: Closure/No Further Action Letter

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 06/06/2000  
Action: Staff Letter - #34383

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 12/01/2001  
Action: Staff Letter - #37805

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 01/29/2004  
Action: Staff Letter - #43057

Global Id: T0608502133  
Action Type: ENFORCEMENT  
Date: 11/25/2001  
Action: Staff Letter - #34389

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 07/31/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 11/26/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: Other  
Date: 09/08/1998  
Action: Leak Reported

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 07/21/2000  
Action: Soil and Water Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEMS (Continued)**

**S104541803**

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 02/29/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 05/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 04/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 06/03/2005  
Action: Other Report / Document

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 09/02/1998  
Action: Other Report / Document

Global Id: T0608502133  
Action Type: RESPONSE  
Date: 04/06/2005  
Action: Well Destruction Report

**LUST:**

Global Id: T0608502133  
Status: Open - Case Begin Date  
Status Date: 03/03/1996

Global Id: T0608502133  
Status: Open - Site Assessment  
Status Date: 03/03/1996

Global Id: T0608502133  
Status: Open - Site Assessment  
Status Date: 02/25/2000

Global Id: T0608502133  
Status: Completed - Case Closed  
Status Date: 05/11/2005

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E19L04f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEMS (Continued)**

**S104541803**

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/3/1996  
Pollution Characterization Began: 2/25/2000  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ABF FREIGHT SYSTEMS  
Address: 2135 O'TOOLE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19L04F  
Date Closed: 05/11/2005  
EDR Link ID: 06S1E19L04F

HIST LUST SANTA CLARA:

Name: ABF Freight Systems  
Address: 2135 O'Toole  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19L04  
Oversite Agency: SCVWD  
Date Listed: 1998-11-02 00:00:00  
Closed Date: Not reported

CORTESE:

Name: ABF FREIGHT SYSTEMS  
Address: 2135 O'TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608502133  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Y171  
SE  
1/4-1/2  
0.405 mi.  
2141 ft.

ABF FREIGHT SYSTEM INC  
2135 OTOOLE AVE  
SAN JOSE, CA 95131

CA HAZNET  
CA HIST CORTESE  
CA HWTS

S103723219  
N/A

Site 2 of 3 in cluster Y

Relative:  
Higher  
Actual:  
39 ft.

HAZNET:

Name: ABF FREIGHT SYSTEM INC  
Address: 2135 OTOOLE AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 72903  
Contact: SHAUN MCCAFFREY  
Telephone: 4797856142  
Mailing Name: Not reported  
Mailing Address: 3801 OLD GREENWOOD RD.

Year: 2019  
Gepaid: CAL000397738  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.03250

Year: 2019  
Gepaid: CAL000397738  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.25000

Year: 2019  
Gepaid: CAL000397738  
TSD EPA ID: AZD081705402  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06250

Year: 2015  
Gepaid: CAL000397738  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075

Additional Info:

Year: 2015  
Gen EPA ID: CAL000397738

Shipment Date: 20150505  
Creation Date: 8/31/2015 22:15:49  
Receipt Date: 20150513  
Manifest ID: 000122855JJK  
Trans EPA ID: CAT080013428  
Trans Name: MORGAN ENVIRONMENTAL SERVICES INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEM INC (Continued)**

**S103723219**

Trans 2 EPA ID: CAR000217513  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: ABF FREIGHT SYSTEMS  
edr\_fadd1: 2135 OTOOLE  
City,State,Zip: SAN JOSE, CA 95110  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2321

**HWTS:**

Name: ABF FREIGHT SYSTEM INC  
Address: 2135 OTOOLE AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAL000397738  
Inactive Date: Not reported  
Create Date: 06/11/2014  
Last Act Date: 07/10/2020  
Mailing Name: Not reported  
Mailing Address: 3801 OLD GREENWOOD RD.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FORT SMITH, AR 72903  
Owner Name: ABF FREIGHT SYSTEMS, INC.  
Owner Address: 3801 OLD GREENWOOD RD.  
Owner Address 2: Not reported  
Owner City,State,Zip: FORT SMITH, AR 72903  
Contact Name: SHAUN MCCAFFREY  
Contact Address: 3801 OLD GREENWOOD RD  
Contact Address 2: PO BOX 10048  
City,State,Zip: FORT SMITH, AR 72903

**NAICS:**

EPA ID: CAL000397738  
Create Date: 2014-06-11 08:51:09.370  
NAICS Code: 48423  
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance  
Issued EPA ID Date: 2014-06-11 08:51:09.32000  
Inactive Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABF FREIGHT SYSTEM INC (Continued)**

**S103723219**

Facility Name: ABF FREIGHT SYSTEM INC  
Facility Address: 2135 OTOOLE AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 95131

Y172  
SE  
1/4-1/2  
0.405 mi.  
2141 ft.

**PHOTOTEK/SECURITY IND.**  
**2365 PARAGON DRIVE #E**  
**SAN JOSE, CA 95131**  
**Site 3 of 3 in cluster Y**

**CA ENVIROSTOR S118757444**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

ENVIROSTOR:  
Name: PHOTOTEK/SECURITY IND.  
Address: 2365 PARAGON DRIVE #E  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71003116  
Status: No Action Required  
Status Date: 12/01/2011  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39236  
Longitude: -121.9099  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982523102  
Alias Type: EPA Identification Number  
Alias Name: 71003116  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 08/31/1998  
Comments: Inspection report sent on 8/31/1998  
  
Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PHOTOTEK/SECURITY IND. (Continued)

S118757444

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

173  
North  
1/4-1/2  
0.409 mi.  
2162 ft.

OAK CREEK PUMP STATION  
1515 MCCARTHY BLVD  
MILPITAS, CA 95035

CA LUST S104162724  
CA HIST LUST N/A  
CA Cortese  
CA HIST CORTESE  
CA CERS

Relative:  
Lower

LUST:

Actual:  
32 ft.

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501615](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501615)  
Global Id: T0608501615  
Latitude: 37.4076314  
Longitude: -121.9202282  
Status: Completed - Case Closed  
Status Date: 12/03/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608501615  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501615  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501615  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Date: 12/03/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 11/20/1995  
Action: Notice of Responsibility - #40391

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 02/01/1996  
Action: Staff Letter - #32754

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 11/08/1993  
Action: Staff Letter - #32752

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 04/20/1993  
Action: Staff Letter - #32750

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 02/22/1996  
Action: Staff Letter - #32756

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 09/15/1996  
Action: Staff Letter - #32760

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 03/16/1997  
Action: Staff Letter - #32764

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 07/08/1997  
Action: Staff Letter - #32768

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 06/15/1997  
Action: Staff Letter - #32766

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 12/16/1996  
Action: Staff Letter - #32762

Global Id: T0608501615  
Action Type: ENFORCEMENT  
Date: 03/30/1996  
Action: Staff Letter - #32758

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Global Id:	T0608501615
Action Type:	RESPONSE
Date:	02/02/1996
Action:	Other Report / Document
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	01/23/1996
Action:	Preliminary Site Assessment Report
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	04/30/1993
Action:	Other Report / Document
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	02/20/1996
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	10/30/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	04/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	08/04/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	07/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	01/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	06/28/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608501615
Action Type:	Other
Date:	05/06/1992
Action:	Leak Reported
Global Id:	T0608501615
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Date: 12/03/1998  
Action: Other Report / Document

LUST:

Global Id: T0608501615  
Status: Open - Case Begin Date  
Status Date: 05/01/1992

Global Id: T0608501615  
Status: Open - Site Assessment  
Status Date: 05/01/1992

Global Id: T0608501615  
Status: Open - Site Assessment  
Status Date: 10/01/1993

Global Id: T0608501615  
Status: Completed - Case Closed  
Status Date: 12/03/1998

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1W13Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/1/1992  
Pollution Characterization Began: 10/1/1993  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1W13Q01F  
Date Closed: 12/03/1998  
EDR Link ID: 06S1W13Q01F

HIST LUST SANTA CLARA:

Name: Oak Creek Pump Station  
Address: 1515 McCarthy Blvd  
City: Milpitas  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1W13Q01  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK PUMP STATION (Continued)**

**S104162724**

Date Listed: 1993-05-11 00:00:00  
Closed Date: 1998-12-03 00:00:00

**CORTESE:**

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608501615  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: OAK CREEK PUMP STATION  
edr\_fadd1: 1515 MCCARTHY  
City,State,Zip: MILPITAS, CA 95035  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1668

**CERS:**

Name: OAK CREEK PUMP STATION  
Address: 1515 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 235838  
CERS ID: T0608501615  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

X174  
ESE  
1/4-1/2  
0.417 mi.  
2201 ft.

A TOOL SHED RENTAL  
2144 O'TOOLE AVE  
SAN JOSE, CA 95137  
Site 5 of 5 in cluster X

CA LUST S105026274  
CA HIST LUST N/A  
CA Cortese  
CA HIST CORTESE

Relative:  
Higher  
Actual:  
42 ft.

LUST:  
Name: A TOOL SHED RENTAL  
Address: 2144 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95137  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608588680](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608588680)  
Global Id: T0608588680  
Latitude: 37.3938742600942  
Longitude: -121.907901763916  
Status: Completed - Case Closed  
Status Date: 10/16/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608588680  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608588680  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TOOL SHED RENTAL (Continued)**

**S105026274**

LUST:

Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/10/2002
Action:	Correspondence
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	10/09/2001
Action:	Verbal Communication
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/08/2001
Action:	Request for Closure
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	12/23/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608588680
Action Type:	ENFORCEMENT
Date:	03/09/1998
Action:	Staff Letter - #34367
Global Id:	T0608588680
Action Type:	ENFORCEMENT
Date:	10/18/1999
Action:	Staff Letter - #34371
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/08/2001
Action:	Interim Remedial Action Report
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	11/27/1995
Action:	CAP/RAP - Other Report
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	05/06/1998
Action:	Other Report / Document
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	11/05/1993
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608588680

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TOOL SHED RENTAL (Continued)**

**S105026274**

Action Type: RESPONSE  
Date: 08/10/2001  
Action: Other Report / Document

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 02/28/1992  
Action: Soil and Water Investigation Report

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 11/27/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608588680  
Action Type: ENFORCEMENT  
Date: 01/12/1990  
Action: Notice of Responsibility - #39148

Global Id: T0608588680  
Action Type: ENFORCEMENT  
Date: 02/03/2001  
Action: Staff Letter - #34377

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 09/20/1990  
Action: Interim Remedial Action Plan

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 11/23/1994  
Action: Other Report / Document

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 03/20/2002  
Action: Well Destruction Report

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 10/16/2001  
Action: Correspondence

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 08/03/1995  
Action: Soil and Water Investigation Workplan

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 11/23/1994  
Action: Other Report / Document

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 01/31/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TOOL SHED RENTAL (Continued)**

**S105026274**

Action: Monitoring Report - Quarterly

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 11/22/1991  
Action: Soil and Water Investigation Workplan

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 04/29/1997  
Action: Interim Remedial Action Plan

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 02/24/1987  
Action: Unauthorized Release Form

Global Id: T0608588680  
Action Type: ENFORCEMENT  
Date: 10/16/2001  
Action: Closure/No Further Action Letter

Global Id: T0608588680  
Action Type: Other  
Date: 12/21/1984  
Action: Leak Reported

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 05/09/1998  
Action: Other Report / Document

Global Id: T0608588680  
Action Type: RESPONSE  
Date: 10/21/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608588680  
Action Type: REMEDIATION  
Date: 05/11/1996  
Action: Other (Use Description Field)

**LUST:**

Global Id: T0608588680  
Status: Open - Case Begin Date  
Status Date: 12/21/1984

Global Id: T0608588680  
Status: Open - Site Assessment  
Status Date: 02/21/1990

Global Id: T0608588680  
Status: Open - Site Assessment  
Status Date: 02/28/1992

Global Id: T0608588680  
Status: Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TOOL SHED RENTAL (Continued)**

**S105026274**

Status Date: 05/11/1996  
Global Id: T0608588680  
Status: Completed - Case Closed  
Status Date: 10/16/2001

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 06S1E19L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/21/1990  
Pollution Characterization Began: 2/28/1992  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 5/11/1996  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: A TOOL SHED RENTAL  
Address: 2144 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19L01F  
Date Closed: 10/16/2001  
EDR Link ID: 06S1E19L01F

**HIST LUST SANTA CLARA:**

Name: A Tool Shed Rental  
Address: 2144 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19L01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 2001-10-16 00:00:00

**CORTESE:**

Name: A TOOL SHED RENTAL  
Address: 2144 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA 95137  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608588680  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A TOOL SHED RENTAL (Continued)**

**S105026274**

Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: A TOOL SHED RENTAL  
edr\_fadd1: 2144 O TOOLE  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0016

**175**  
**North**  
**1/4-1/2**  
**0.417 mi.**  
**2204 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**32 ft.**

**ANALOG DEVICES, INC**  
**1630 MCCARTHY BLVD**  
**MILPITAS, CA 95035**

**RCRA-SQG** **1000200172**  
**CA ENVIROSTOR** **CAD980694590**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA FID UST**  
**CA EMI**  
**CA NPDES**  
**CA CIWQS**  
**CA HWTS**

**RCRA-SQG:**

Date Form Received by Agency: 2019-05-02 00:00:00.0  
Handler Name: ANALOG DEVICES, INC  
Handler Address: 1630 MCCARTHY BLVD  
Handler City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAD980694590  
Contact Name: JANET BURGGRAF  
Contact Address: MCCARTHY BLVD  
Contact City,State,Zip: MILPITAS, CA 95035  
Contact Telephone: 408-432-1900 x2423  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: MCCARTHY BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	ANALOG DEVICES, INC
Owner Type:	Private
Operator Name:	ANALOG DEVICES, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-05-02 19:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ANALOG DEVICES, INC  
Legal Status: Private  
Date Became Current: 2019-03-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 TECHNOLOGY WAY  
Owner/Operator City,State,Zip: NORWOOD, MA 02062  
Owner/Operator Telephone: 408-432-1900  
Owner/Operator Telephone Ext: 2423  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: C P S PROPERTIES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANALOG DEVICES, INC  
Legal Status: Private  
Date Became Current: 2019-03-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1 TECHNOLOGY WAY  
Owner/Operator City,State,Zip: NORWOOD, MA 02062  
Owner/Operator Telephone: 408-432-1900  
Owner/Operator Telephone Ext: 2423  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Receive Date: 1982-11-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-02 00:00:00.0  
Handler Name: ANALOG DEVICES, INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1990-04-12 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-23 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**ANALOG DEVICES, INC (Continued)**

1000200172

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0  
Handler Name: LINEAR TECHNOLOGY CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334411  
NAICS Description: ELECTRON TUBE MANUFACTURING

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-02-18 00:00:00.0  
Actual Return to Compliance Date: 2014-03-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-03-13 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1995-02-22 00:00:00.0  
Actual Return to Compliance Date: 2000-02-22 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID  
Direction  
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**ANALOG DEVICES, INC (Continued)**

1000200172

SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-02-18 00:00:00.0  
Actual Return to Compliance Date: 2014-03-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-03-13 00:00:00.0  
Enforcement Identifier: 601  
Date of Enforcement Action: 2014-02-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 2014-02-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Actual Return to Compliance Date: 2014-03-12 00:00:00.0  
Scheduled Compliance Date: 2014-03-13 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-02-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2000-02-22 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2008-01-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-02-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-03-12 00:00:00.0  
Scheduled Compliance Date: 2014-03-13 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: LINEAR TECHNOLOGY CORP.  
Address: 1630 MCCARTHY BOULEVARD  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71002682  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40652  
Longitude: -121.9170  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD980694590  
Alias Type: EPA Identification Number  
Alias Name: 110000484146  
Alias Type: EPA (FRS #)  
Alias Name: 71002682  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SWEEPS UST:

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000001

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ANALOG DEVICES, INC (Continued)**

1000200172

Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 3

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000002  
Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 14511  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-014511-000003  
Tank Status: Not reported  
Capacity: 1600  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
File Number: 0002D209  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf>  
Region: STATE  
Facility ID: 00000014511  
Facility Type: Other



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ANALOG DEVICES, INC (Continued)**

**1000200172**

Other Type: ELECTRONICS  
Contact Name: Not reported  
Telephone: 4089420810  
Owner Name: CPS CO.  
Owner Address: 1153 BRODEAUX DRIVE, STE #101  
Owner City,St,Zip: SUNNYVALE, CA 94086  
Total Tanks: 0003

Tank Num: 001  
Container Num: N1,N2,N3  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/4  
Leak Detection: Visual

Tank Num: 002  
Container Num: S-1  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/2  
Leak Detection: Visual

Tank Num: 003  
Container Num: HF1  
Year Installed: 1982  
Tank Capacity: 00001600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 5/8  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43000222  
Regulated By: UTNKA  
Regulated ID: 00014511  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4089420810  
Mail To: Not reported  
Mailing Address: 1630 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**ANALOG DEVICES, INC (Continued)**

**1000200172**

EMI:

Name: LINEAR TECHNOLOGY  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

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MAP FINDINGS

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**ANALOG DEVICES, INC (Continued)**

1000200172

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 11  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2

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**ANALOG DEVICES, INC (Continued)**

1000200172

Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD

Map ID  
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MAP FINDINGS

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**ANALOG DEVICES, INC (Continued)**

**1000200172**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 18565

Map ID  
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MAP FINDINGS

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**ANALOG DEVICES, INC (Continued)**

**1000200172**

Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0025101  
Carbon Monoxide Emissions Tons/Yr: .022  
NOX - Oxides of Nitrogen Tons/Yr: .018  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3  
Carbon Monoxide Emissions Tons/Yr: 2.1999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 1.7999999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027  
Reactive Organic Gases Tons/Yr: 0.0024678  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**ANALOG DEVICES, INC (Continued)**

1000200172

County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 3.300000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00204918032786885  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.027  
Reactive Organic Gases Tons/Yr: 0.0024678  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 18565  
Air District Name: BA  
SIC Code: 5065  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.004  
Reactive Organic Gases Tons/Yr: 0.0033468  
Carbon Monoxide Emissions Tons/Yr: 0.033  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION

Map ID  
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Elevation

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Database(s)

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**ANALOG DEVICES, INC (Continued)**

1000200172

Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 830  
Air District Name: BA  
SIC Code: 3577  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.045  
Reactive Organic Gases Tons/Yr: 0.0070942  
Carbon Monoxide Emissions Tons/Yr: 0.035  
NOX - Oxides of Nitrogen Tons/Yr: 0.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**NPDES:**

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC000657  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/03/2019  
Operator Name: Linear Tech Corp  
Operator Address: 1630 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 458505  
Order Number: 97-03-DWQ



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**ANALOG DEVICES, INC (Continued)**

1000200172

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

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**ANALOG DEVICES, INC (Continued)**

1000200172

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/20/2015
Processed Date:	09/17/2015
Status:	Active
Status Date:	04/12/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-432-1900  
Emergency Phone Ext: 2333  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Alex McCann  
Certifier Title: Chief Operating Officer  
Certification Date: 10-JAN-17  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43NEC002284  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 01/10/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Operator Name: Linear Tech Corp  
Operator Address: 1630 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 458502  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC002284  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/19/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 01/10/2017  
Discharge Name: Linear Tech Corp  
Discharge Address: 1630 Mccarthy Blvd  
Discharge City: Milpitas  
Discharge State: California  
Discharge Zip: 95035  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458502
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002284
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	01/10/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	Corp. EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Janet Burggraf  
Operator Contact Title: Corp. EHS Manager  
Operator Contact Phone: 408-432-1900  
Operator Contact Phone Ext: 2523  
Operator Contact Email: jburggraf@linear.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-432-1900  
Emergency Phone Ext: 2333  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Alex McCann  
Certifier Title: Chief Operating Officer  
Certification Date: 27-JUN-16  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 458505  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43NEC000657  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/17/2015  
Termination Date Of Regulatory Measure: 10/03/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1630 Mccarthy Blvd  
Discharge Name: Linear Tech Corp  
Discharge City: Milpitas  
Discharge State: California  
Discharge Zip: 95035  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 458505  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43NEC000657  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/17/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Linear Tech Corp  
Discharge Address: 1630 Mccarthy Blvd  
Discharge City: Milpitas  
Discharge State: California  
Discharge Zip: 95035  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

1000200172

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/20/2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Processed Date: 09/17/2015  
Status: Active  
Status Date: 04/12/2017  
Place Size: 17.5  
Place Size Unit: Acres  
Contact: Janet Burggraf  
Contact Title: EHS Manager  
Contact Phone: 408-432-1900  
Contact Phone Ext: 2523  
Contact Email: jburggraf@linear.com  
Operator Name: Linear Tech Corp  
Operator Address: 1630 Mccarthy Blvd  
Operator City: Milpitas  
Operator State: California  
Operator Zip: 95035  
Operator Contact: Janet Burggraf  
Operator Contact Title: Corp EHS Manager  
Operator Contact Phone: 408-432-1900  
Operator Contact Phone Ext: 2523  
Operator Contact Email: jburggraf@linear.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-432-1900  
Emergency Phone Ext: 2333  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Alex McCann  
Certifier Title: Chief Operating Officer  
Certification Date: 10-JAN-17  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

CIWQS:

Name: LINEAR TECH CORP  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43I006792  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/07/1992  
Termination Date: 10/22/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.40552  
Longitude: -121.91755

Name: LINEAR TECHNOLOGY CORPORATION  
Address: 1630 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC000657  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/17/2015  
Termination Date: 10/03/2019  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.406478  
Longitude: -121.917023

Name: LINEAR TECHNOLOGY CORP  
Address: 1630 MCCARTHY BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

City,State,Zip: MILPITAS, CA 95035  
Agency: Linear Tech Corp  
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035  
Place/Project Type: Industrial - Semiconductors and Related Devices  
SIC/NAICS: 3674  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 43NEC002284  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/19/2016  
Termination Date: 01/10/2017  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.406478  
Longitude: -121.917023

**HWTS:**

Name: ANALOG DEVICES INC.  
Address: 1630 MCCARTHY BLVD  
Address 2: Not reported  
City,State,Zip: MILPITAS, CA 950350000  
EPA ID: CAD980694590  
Inactive Date: Not reported  
Create Date: 04/22/1983  
Last Act Date: 09/15/2020  
Mailing Name: JANET BURGGRAF  
Mailing Address: 1630 MCCARTHY BLVD.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MILPITAS, CA 950350000  
Owner Name: ANALOG DEVICES INC  
Owner Address: 1 TECHNOLOGY WAY  
Owner Address 2: PO BOX 9106  
Owner City,State,Zip: NORWOOD, MA 02062  
Contact Name: JANET BURGGRAF  
Contact Address: 1630 MCCARTHY BLVD.  
Contact Address 2: Not reported  
City,State,Zip: MILPITAS, CA 95035

**NAICS:**

EPA ID: CAD980694590  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 334413  
NAICS Description: Semiconductor and Related Device Manufacturing  
Issued EPA ID Date: 1983-04-22 00:00:00  
Inactive Date: Not reported  
Facility Name: ANALOG DEVICES INC.  
Facility Address: 1630 MCCARTHY BLVD  
Facility Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANALOG DEVICES, INC (Continued)**

**1000200172**

Facility City: MILPITAS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 950350000

**176**  
**WSW**  
**1/4-1/2**  
**0.419 mi.**  
**2214 ft.**

**PRIAM CORPORATION**  
**350 E PLUMERIA**  
**SAN JOSE, CA 95134**

**RCRA-SQG**  
**CA ENVIROSTOR**  
**FINDS**  
**ECHO**  
**CA EMI**

**1000149432**  
**CAD982417156**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: PRIAM CORPORATION  
 Handler Address: 350 E PLUMERIA  
 Handler City,State,Zip: SAN JOSE, CA 95134  
 EPA ID: CAD982417156  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: CA  
 State District: 2  
 Mailing Address: E PLUMERIA  
 Mailing City,State,Zip: SAN JOSE, CA 95134  
 Owner Name: MERRILL LYNCH HUBBARD  
 Owner Type: Private  
 Operator Name: NOT REQUIRED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERRILL LYNCH HUBBARD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: PRIAM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**ENVIROSTOR:**

Name: INTEL CORP. - PLUMERIA SITE  
Address: 350 E. PLUMERIA DRIVE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003387  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39462

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Longitude: -121.9257  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000195296  
Alias Type: EPA Identification Number  
Alias Name: 71003387  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002809140

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000149432  
Registry ID: 110002809140  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002809140>  
Name: PRIAM CORPORATION  
Address: 350 E PLUMERIA  
City,State,Zip: SAN JOSE, CA 95134

EMI:

Name: PRIAM CORPORATION  
Address: 350 E PLUMERIA  
City,State,Zip: SAN JOSE, CA 95134  
Year: 1987  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIAM CORPORATION (Continued)**

**1000149432**

Air Basin: SF  
Facility ID: 2103  
Air District Name: BA  
SIC Code: 3573  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

177  
ESE  
1/4-1/2  
0.459 mi.  
2421 ft.  
  
Relative:  
Higher  
  
Actual:  
45 ft.

**VALLEY AUTOMATED FUELS**  
**2132 OTOOLE AVE**  
**SAN JOSE, CA 95131**

**CA LUST U001603063**  
**CA HIST LUST N/A**  
**CA UST**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA Cortese**  
**CA CUPA Listings**  
**CA HAZMAT**

LUST:

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608550728](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550728)  
Global Id: T0608550728  
Latitude: 37.3935528254383  
Longitude: -121.907674956819  
Status: Completed - Case Closed  
Status Date: 04/16/2018  
Case Worker: AC  
RB Case Number: 14-599  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 06S1E19L05f  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
  
Site History: April 2012 groundwater monitoring data indicates the following maximum concentrations (in ug/L): TPH-diesel 590. TPH-gasoline <5,000 Benzene <50 MTBE 3.4 TBA 140,000. In September 2012, DEH approved a work plan for conducting offsite GW investigation for MTBE.

LUST:

Global Id: T0608550728  
Contact Type: Local Agency Caseworker  
Contact Name: AARON COSTA  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: aaron.costa@cep.sccgov.org  
Phone Number: 4089181954



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

LUST:

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 04/07/2017  
Action: Notification - Public Notice of Case Closure

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 07/11/2012  
Action: Staff Letter

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/24/2000  
Action: Unauthorized Release Form

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 01/01/2000  
Action: Correspondence

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 07/27/2015  
Action: Staff Letter

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 03/19/2015  
Action: Staff Letter

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 01/30/2001  
Action: Other Workplan

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 06/13/2002  
Action: Soil and Water Investigation Report

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 04/30/1999  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 05/09/2003  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 01/15/2005  
Action: Other Report / Document

Global Id: T0608550728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Action Type: RESPONSE  
Date: 02/28/2003  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 01/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 09/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 08/02/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/15/2003  
Action: Remedial Progress Report

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 03/30/2001  
Action: Soil and Water Investigation Report

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 12/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 06/22/2012  
Action: Preliminary Site Assessment Workplan

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 03/10/2015  
Action: Staff Letter

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 01/30/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Action:	Staff Letter
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/29/2003
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	10/07/2014
Action:	Staff Letter
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	06/22/2012
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	09/17/2012
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	03/18/2013
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/10/2016
Action:	Email Correspondence
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	05/13/2005
Action:	Other Report
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/30/2016
Action:	Staff Letter
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	04/16/2018
Action:	Closure/No Further Action Letter
Global Id:	T0608550728
Action Type:	Other
Date:	09/01/1999
Action:	Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/04/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	12/15/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	01/04/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/19/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/15/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/15/2004
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	09/22/2009
Action:	Staff Letter - #9002229
Global Id:	T0608550728
Action Type:	REMEDIATION
Date:	01/01/2015
Action:	Dual Phase Extraction
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	12/20/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/15/2016
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Date: 06/30/2017  
Action: Staff Letter

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 02/28/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608550728  
Action Type: Other  
Date: 09/01/1999  
Action: Leak Stopped

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 02/28/2015  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/31/2015  
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608550728  
Action Type: Other  
Date: 10/24/2000  
Action: Leak Reported

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 11/16/2016  
Action: Staff Letter

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 04/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/30/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 05/19/2010  
Action: Staff Letter

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 05/13/2005  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 07/29/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/09/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	08/08/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/08/2002
Action:	Well Installation Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/15/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	04/30/2017
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/01/2002
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	04/03/2002
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Date: 08/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 06/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 08/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 07/25/2003  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 10/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 11/15/2004  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 01/31/2001  
Action: Staff Letter - #34393

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 10/16/2001  
Action: Staff Letter - #34395

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 12/05/2001  
Action: Staff Letter - #34397

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 01/05/2002  
Action: Staff Letter - #34399

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 03/20/2002  
Action: Staff Letter - #34401

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 07/01/2002  
Action: Staff Letter - #38392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/08/2002
Action:	Staff Letter - #38651
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	11/19/2002
Action:	Staff Letter - #40591
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	12/23/2002
Action:	Staff Letter - #41074
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	04/08/2003
Action:	Staff Letter - #41078
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	06/25/2003
Action:	Staff Letter - #41739
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	07/25/2003
Action:	Staff Letter - #41910
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	09/29/2003
Action:	Staff Letter - #42252
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	01/01/2004
Action:	Staff Letter - #43896
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	05/28/2004
Action:	Staff Letter - #44458
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Date: 11/30/2017  
Action: Well Destruction Report

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 08/26/2013  
Action: Monitoring Report - Quarterly

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 09/14/2012  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 04/11/2012  
Action: Staff Letter

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 04/11/2012  
Action: Staff Letter

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 02/26/2003  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: RESPONSE  
Date: 05/13/2005  
Action: Other Report / Document

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 08/23/2013  
Action: Staff Letter

Global Id: T0608550728  
Action Type: ENFORCEMENT  
Date: 09/19/2012  
Action: Staff Letter

**LUST:**

Global Id: T0608550728  
Status: Open - Case Begin Date  
Status Date: 09/01/1999

Global Id: T0608550728  
Status: Open - Site Assessment  
Status Date: 09/01/1999

Global Id: T0608550728  
Status: Open - Site Assessment  
Status Date: 01/31/2001

Global Id: T0608550728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Status: Open - Eligible for Closure  
Status Date: 06/19/2013

Global Id: T0608550728  
Status: Open - Remediation  
Status Date: 10/07/2014

Global Id: T0608550728  
Status: Open - Verification Monitoring  
Status Date: 08/30/2016

Global Id: T0608550728  
Status: Open - Eligible for Closure  
Status Date: 04/10/2018

Global Id: T0608550728  
Status: Completed - Case Closed  
Status Date: 04/16/2018

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 06S1E19L05f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/1/1999  
Pollution Characterization Began: 1/31/2001  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 06S1E19L05F  
Date Closed: Not reported  
EDR Link ID: 06S1E19L05F

**HIST LUST SANTA CLARA:**

Name: Valley Automated Fuels  
Address: 2132 O'Toole Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 06S1E19L05  
Oversite Agency: SCVWD  
Date Listed: 2000-11-09 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

UST:

Name: VALLEY AUTOMATED FUELS  
Address: 2132 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 403136  
Permitting Agency: SAN JOSE, CITY OF  
CERSID: Not reported  
Latitude: 37.39352  
Longitude: -121.90801

SWEEPS UST:

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 403136  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 6

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 403136  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 403136

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 403136  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 403136  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000005  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

City: SAN JOSE  
Status: Active  
Comp Number: 403136  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-403136-000006  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: VALLEY AUTOMATED FUELS INC  
Address: 2132 OTOOLE AVE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 00020A6C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A6C.pdf>  
Region: STATE  
Facility ID: 00000001066  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: LARRY RENSLow  
Telephone: 4084159672  
Owner Name: VALLEY AUTOMATED FUELS, INC.  
Owner Address: 785 YUBA DR.  
Owner City,St,Zip: MOUNTAIN VIEW, CA 94041  
Total Tanks: 0006

Tank Num: 001  
Container Num: 1  
Year Installed: 1984  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1984  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1984  
Tank Capacity: 00000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 004  
Container Num: 4  
Year Installed: 1984  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005  
Container Num: 5  
Year Installed: 1984  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006  
Container Num: 6  
Year Installed: 1984  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: VALLEY AUTOMATED FUELS  
Address: 2132 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608550728  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY AUTOMATED FUELS (Continued)**

**U001603063**

Waste Management Unit Name: Not reported  
File Name: Active Open

**CUPA SANTA CLARA:**

Name: FLYERS ENERGY #484  
Address: 2132 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.393447  
Longitude: -121.90776  
Record ID: PR0395895  
Facility ID: FA0268263

Name: FLYERS ENERGY #484  
Address: 2132 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Program Identifier: Not reported  
Latitude: 37.393447  
Longitude: -121.90776  
Record ID: PR0395896  
Facility ID: FA0268263

Name: FLYERS ENERGY #484  
Address: 2132 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95132  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.393447  
Longitude: -121.90776  
Record ID: PR0395897  
Facility ID: FA0268263

**SAN JOSE HAZMAT:**

Name: FLYERS#484  
Address: 2132 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 403136  
Class: Gasoline Station

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**178**  
**North**  
**1/4-1/2**  
**0.460 mi.**  
**2428 ft.**

**XICOR INC**  
**851 BUCKEYE COURT**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR**  
**CA HIST UST**  
**CA EMI**  
**CA CERS**

**S105721962**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**31 ft.**

**ENVIROSTOR:**  
 Name: XICOR, INC.  
 Address: 851 BUCKEYE CT  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 71002870  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.40693  
 Longitude: -121.9161  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD981462484  
 Alias Type: EPA Identification Number  
 Alias Name: 110002715768  
 Alias Type: EPA (FRS #)  
 Alias Name: 71002870  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

**HIST UST:**

Name: XICOR INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 95035  
File Number: 00020ACD  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 25  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 19  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 2013  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 12857  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 950350000  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 12857  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XICOR INC (Continued)**

**S105721962**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: STANDARD MEMS  
Address: 851 BUCKEYE COURT  
City,State,Zip: MILPITAS, CA 95035-7408  
Site ID: 505847  
CERS ID: 110002715768  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Public Contact  
Entity Name: Ken Lynch  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM K LYNCH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

179  
West  
1/2-1  
0.523 mi.  
2763 ft.

**ULTRATECH STEPPER, INC.**  
**2880 JUNCTION AVENUE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S110494417**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**24 ft.**

**ENVIROSTOR:**  
Name: ULTRATECH STEPPER, INC.  
Address: 2880 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003687  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ULTRATECH STEPPER, INC. (Continued)**

**S110494417**

Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.39899  
 Longitude: -121.9289  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAR000067991  
 Alias Type: EPA Identification Number  
 Alias Name: 110002933755  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003687  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

Z180  
 NNW  
 1/2-1  
 0.552 mi.  
 2917 ft.  
 Relative:  
 Lower  
 Actual:  
 29 ft.

**HARRIS MICROWAVE SEMICONDUCTOR**  
**1530 MCCARTHY BLVD**  
**MILPITAS, CA 95035**  
 Site 1 of 2 in cluster Z

**SEMS-ARCHIVE 1000362634**  
**RCRA-LQG CAT080033996**  
**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA FID UST**  
**CA EMI**  
**CA NON-CASE INFO**

SEMS Archive:

Site ID: 0902707  
 EPA ID: CAT080033996  
 Name: HARRIS MICROWAVE SEMICONDUCTOR  
 Address: 1530 MCCARTHY BLVD  
 Address 2: Not reported  
 City,State,Zip: MILPITAS, CA 95035  
 Cong District: 10  
 FIPS Code: 06085  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Site ID: 0902707  
EPA ID: CAT080033996  
Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0902707  
EPA ID: CAT080033996  
Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-04-01 05:00:00  
Finish Date: 1986-04-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902707  
EPA ID: CAT080033996  
Site Name: HARRIS MICROWAVE SEMICONDUCTOR  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-12-01 05:00:00  
Qual: N  
Current Action Lead: EPA Perf

**RCRA-LQG:**

Date Form Received by Agency: 2018-08-03 00:00:00.0  
Handler Name: LEANTEQ  
Handler Address: 1530 MCCARTHY BLVD  
Handler City,State,Zip: MILPITAS, CA 95035  
EPA ID: CAT080033996  
Contact Name: ANGIE EAGAN  
Contact Address: MCCARTHY BLVD  
Contact City,State,Zip: MILPITAS, CA 95035  
Contact Telephone: 408-439-3770  
Contact Fax: Not reported  
Contact Email: ANGIEEAGAN@LEANTEQ.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Contact Title:	CHIEF OPERATING OFFICER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	LT PROPERTIES, LLC
Owner Type:	Private
Operator Name:	LEANTEQ, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported



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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-10 18:39:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D004  
Waste Description: ARSENIC

Waste Code: D006  
Waste Description: CADMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007  
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008  
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: OAK CREEK PROPERTIES, LLC  
Legal Status: Private  
Date Became Current: 2017-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2121 ROSECRANS AVENUE  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SAMSUNG SEMICONDUCTOR  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1530 MCCARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-433-2222  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK PROPERTIES. LLC
Legal Status:	Private
Date Became Current:	2016-09-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LT PROPERTIES, LLC
Legal Status:	Private
Date Became Current:	2018-04-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	35453A DUMBARTON COURT
Owner/Operator City,State,Zip:	NEWARK, CA 94560
Owner/Operator Telephone:	650-888-5701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ISTAR FINANCIAL
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATKINS JOHNSON CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1530 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ISTAR FINANCIAL
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GSIC REALITY CORPORATION
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2555 SHORELINE DRIVE
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEANTEQ, LLC
Legal Status:	Private
Date Became Current:	2018-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1530 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-439-3248
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRINET MILPITAS I STAR FINANCIAL INC
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO CENTER

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WJ COMMUNICATIONS, INC.  
Legal Status: Private  
Date Became Current: 1999-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GSIC REALITY CORPORATION  
Legal Status: Private  
Date Became Current: 1999-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2555 SHORELINE DRIVE  
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94063  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMPTECH INC  
Legal Status: Private  
Date Became Current: 2007-05-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: WATKINS JOHNSON CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Handler Name: W-J COMMUNICATIONS, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1993-11-04 00:00:00.0  
Handler Name: WATKINS JOHNSON CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-13 00:00:00.0  
Handler Name: WATKINS JOHNSON CO  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-06-06 00:00:00.0  
Handler Name: AMPTECH INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-02 00:00:00.0  
Handler Name: FORMER BEAMREACH FACILITY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2018-08-03 00:00:00.0  
Handler Name: LEANTEQ  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1992-02-13 00:00:00.0  
Handler Name: HARRIS MICROWAVE SEMICONDUCTOR  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0  
Handler Name: SAMSUNG SEMICONDUCTOR  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: WATKINS JOHNSON COMPANY  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: WATKINS-JOHNSON CO.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0  
Handler Name: WJ COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0  
Handler Name: W-J COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-08 00:00:00.0  
Handler Name: WJ COMMUNICATIONS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333242  
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING



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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-08-05 00:00:00.0  
Actual Return to Compliance Date: 2003-09-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2003-08-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2005-04-22 00:00:00.0  
Actual Return to Compliance Date: 2005-04-22 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2005-04-22 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2003-08-05 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2003-09-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-04-22 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2005-04-22 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ENVIROSTOR:**

Name: WJ COMMUNICATIONS, INC.  
Address: 1530 MCCARTHY BOULEVARD  
City, State, Zip: MILPITAS, CA 95035  
Facility ID: 71003552

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40847  
Longitude: -121.9198  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAT080033996  
Alias Type: EPA Identification Number  
Alias Name: 110000887899  
Alias Type: EPA (FRS #)  
Alias Name: 71003552  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/30/2020  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2  
Facility ID: 43-1961  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: 43-1961  
How Discovered: Tank Closure  
Leak Cause: Structure Failure

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**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: 11/22/1983  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2  
Facility ID: 43S0155  
Facility Status: Preliminary site assessment workplan submitted  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: 4/17/1990  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**

Name: HARRIS MICROWAVE  
Address: 1530 MCCARTHY BLVD  
City: MILPITAS  
Status: Not reported  
Comp Number: 28215  
Number: Not reported  
Board Of Equalization: 44-026382  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-011-028215-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: HARRIS MICROWAVE  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
File Number: 0002099F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf>  
Region: STATE  
Facility ID: 00000028215  
Facility Type: Other  
Other Type: MANUFACTURER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Contact Name: D.L. VAUGHN  
Telephone: 4082961461  
Owner Name: THE PRUDENTIAL  
Owner Address: 155 MOFFET PARK DR. BLDG. A SU  
Owner City,St,Zip: SUNNYVALE, CA 94086  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1981  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: ST-6  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 43012291  
Regulated By: UTNKA  
Regulated ID: 00028215  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4082961461  
Mail To: Not reported  
Mailing Address: 1530 MCCARTHY BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: MILPITAS 95035  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**EMI:**

Name: SAMSUNG SEMICONDUCTOR, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SAMSUNG SEMICONDUCTOR, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1998  
County Code: 43  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Facility ID: 8883  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.149  
Reactive Organic Gases Tons/Yr: 0.5572393  
Carbon Monoxide Emissions Tons/Yr: 0.009  
NOX - Oxides of Nitrogen Tons/Yr: 0.043  
SOX - Oxides of Sulphur Tons/Yr: 0.001  
Particulate Matter Tons/Yr: 0.004  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003433

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .842  
Reactive Organic Gases Tons/Yr: .5541018  
Carbon Monoxide Emissions Tons/Yr: .017  
NOX - Oxides of Nitrogen Tons/Yr: .078  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006361

Name: WJ COMMUNICATIONS, INC  
Address: 1530 MCCARTHY BLVD  
City,State,Zip: MILPITAS, CA 95035  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 8883  
Air District Name: BA  
SIC Code: 4899  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .916  
Reactive Organic Gases Tons/Yr: .6978581  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARRIS MICROWAVE SEMICONDUCTOR (Continued)**

**1000362634**

Particulate Matter Tons/Yr: .001  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000505

**NON-CASE INFO:**

Name: HARRIS MICROWAVE  
 Address: 1530 MCCARTHY BLVD  
 City,State,Zip: MILPITAS, CA 95035  
 Global ID: T0608591616  
 Case Type: Non-Case Information  
 Status: Informational Item  
 Status Date: 05/11/2009  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Worker: UUU  
 Local Agency: Not reported  
 RB Case Number: 43S0155  
 Loc Case Number: Not reported  
 File Location: Not reported  
 Potential Contaminants of Concern: \* Solvents  
 Potential Media Affected: Soil  
 Site History: Not reported  
 Begin Date: 1983-02-04 00:00:00  
 How Discovered: Tank Closure  
 How Discovered Description: Not reported  
 Stop Method: Not reported  
 Stop Description: Not reported  
 Latitude: 37.40758  
 Longitude: -121.919733  
 Geotracker: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591616](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616)

**Z181  
 NNW  
 1/2-1  
 0.552 mi.  
 2917 ft.**

**X LAM TECHNOLOGIES  
 1504 MC CARTHY BLVD  
 MILPITAS, CA 95035  
 Site 2 of 2 in cluster Z**

**RCRA-SQG 1000417383  
 CA ENVIROSTOR CAD982471989**

**Relative:  
 Lower  
 Actual:  
 29 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1999-08-16 00:00:00.0  
 Handler Name: X LAM TECHNOLOGIES  
 Handler Address: 1504 MC CARTHY BLVD  
 Handler City,State,Zip: MILPITAS, CA 95035  
 EPA ID: CAD982471989  
 Contact Name: RICH GARCIA  
 Contact Address: 1504 MC CARTHY BLVD  
 Contact City,State,Zip: MILPITAS, CA 95035  
 Contact Telephone: 408-210-7727  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Mailing Address:	1504 MC CARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	X LAM TECHNOLOGIES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007  
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009  
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: X LAM TECHNOLOGIES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Owner/Operator Address: 1504 MC CARTHY BLVD  
Owner/Operator City,State,Zip: MILPITAS, CA 95035  
Owner/Operator Telephone: 408-433-5252  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-16 00:00:00.0  
Handler Name: X LAM TECHNOLOGIES  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: DAS DEVICES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-23 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	2004-01-27 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-11-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	JSULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: Generators - General  
Date Violation was Determined: 2003-10-23 00:00:00.0  
Actual Return to Compliance Date: 2004-01-27 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2004-01-29 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Responsible Person: JSULL  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2004-01-27 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: JSULL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: JSULL  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2004-01-27 00:00:00.0  
Scheduled Compliance Date: 2004-01-27 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-23 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-23 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**ENVIROSTOR:**

Name:	KULLICKE & SOFFA INDUSTRIES, INC.
Address:	1504 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003062
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40882
Longitude:	-121.9200
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X LAM TECHNOLOGIES (Continued)**

**1000417383**

Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982471989  
Alias Type: EPA Identification Number  
Alias Name: 110000484173  
Alias Type: EPA (FRS #)  
Alias Name: 71003062  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**AA182**  
**South**  
**1/2-1**  
**0.567 mi.**  
**2992 ft.**

**UNIVAR USA INC**  
**2256 JUNCTION AVE**  
**SAN JOSE, CA 95131**  
**Site 1 of 3 in cluster AA**

**CA ENVIROSTOR** **S100235078**  
**CA ICE** **N/A**  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

ENVIROSTOR:  
Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 951310000  
Facility ID: 80001652  
Status: Refer: RWQCB  
Status Date: 01/01/2008  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: \* Wei Wei Chui  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.38769  
Longitude: -121.9156

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

APN: 237-18-075  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: VAN WATERS & ROGERS, INC.  
Alias Type: Alternate Name  
Alias Name: 237-18-075  
Alias Type: APN  
Alias Name: CAD010925576  
Alias Type: EPA Identification Number  
Alias Name: 110000484690  
Alias Type: EPA (FRS #)  
Alias Name: 43500006  
Alias Type: Envirostor ID Number  
Alias Name: 80001652  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 08/31/1992  
Comments: Site formerly known as Van Waters & Rogers. LA 9/8/08

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 07/26/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 07/15/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 09/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedy Selected

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 09/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 07/15/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/01/1984  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 09/21/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/13/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 12/31/1986  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 07/17/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 12/08/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 07/01/1984  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 09/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 12/08/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 07/01/1997  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

ICE:

Envirostor ID: 3004171  
Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD010925576  
Site Type: INSPECTION  
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

Action Date: 01/10/2018  
Violation Class: No Violations  
RTC Date: Not reported

**CERS:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 951310000  
Site ID: 212047  
CERS ID: CAD010925576  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2018  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: 3950 NW YEON AVE  
Affiliation City: PORTLAND  
Affiliation State: OR  
Affiliation Country: Not reported  
Affiliation Zip: 97210  
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner  
Entity Name: Univar USA Inc  
Entity Title: Not reported  
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200  
Affiliation City: DOWNERS GROVE  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 605150000  
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor  
Entity Name: \* Wei Wei Chui  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR USA INC (Continued)**

**S100235078**

City,State,Zip: SAN JOSE, CA 951310000  
 Site ID: 212047  
 CERS ID: 80001652  
 CERS Description: Corrective Action

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-10-2018  
 Violations Found: No  
 Eval Type: DTSC Compliance Evaluation Inspection  
 Eval Notes: Compliance Evaluation Inspection - Transporter  
 Eval Division: Department of Toxic Substances Control  
 Eval Program: DTSC\_ENF  
 Eval Source: ENVSTORHAZ

Affiliation:  
 Affiliation Type Desc: Facility Contact  
 Entity Name: ROBIN JOHNSTON  
 Entity Title: Not reported  
 Affiliation Address: 3950 NW YEON AVE  
 Affiliation City: PORTLAND  
 Affiliation State: OR  
 Affiliation Country: Not reported  
 Affiliation Zip: 97210  
 Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner  
 Entity Name: Univar USA Inc  
 Entity Title: Not reported  
 Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200  
 Affiliation City: DOWNERS GROVE  
 Affiliation State: IL  
 Affiliation Country: Not reported  
 Affiliation Zip: 605150000  
 Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor  
 Entity Name: \* Wei Wei Chui  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**AA183**  
 South  
 1/2-1  
 0.567 mi.  
 2992 ft.

**UNIVAR USA INC**  
**2256 JUNCTION AVENUE**  
**SAN JOSE, CA 95131**  
**Site 2 of 3 in cluster AA**

**CA BOND EXP. PLAN** S100833475  
**CA EMI** N/A  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

CA BOND EXP. PLAN:  
 Reponsible Party: RWQCB REFERRAL SITE  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

**Project Revenue Source Desc:** Van Waters and Rogers, Inc., the responsible party is conducting cleanup activities under the direction of the RWQCB. The RWQCB will continue to have lead responsibility for monitoring Van Waters and Roger's progress under an existing cooperative agreement between the RWQCB, EPA and DHS. The RWQCB is conducting the work with support from the EPA through a cooperative agreement. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from this fund for this site.

**Site Description:** Van Waters and Rogers is a division of Univar which operates a chemical blending, storage and distribution facility. The site encompasses about 12 acres in the City of San Jose. The facility contains about 36 underground tanks which store a variety of organic compounds.

**Hazardous Waste Desc:** In 1982, soil and ground water contamination was discovered at the site. This contamination was caused by spillage, inadequate handling practices and/or leakage from tanks and piping. The following contaminants have been detected: trichloroethane (TCA), perchloroethylene (PCE), dichloroethane (DCA), dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, ketones, xylene and alcohols.

**Threat To Public Health & Env:** Ground water contamination at the site represents a potential threat to public health and the environment. Domestic wells are located one-half mile downgradient of the site.

**Site Activity Status:** Van Waters and Rogers, Inc, has installed and is operating a ground water extraction system. The lead responsibility within DHS for oversight of remedial activities at this site has been transferred to the regional facilities permitting unit.

**EMI:**

**Name:** VAN WATERS & ROGERS, INC  
**Address:** 2256 JUNCTION AVENUE  
**City,State,Zip:** SAN JOSE, CA 95131  
**Year:** 1987  
**County Code:** 43  
**Air Basin:** SF  
**Facility ID:** 618  
**Air District Name:** BA  
**SIC Code:** 5161  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Yr:** 9  
**Reactive Organic Gases Tons/Yr:** 8  
**Carbon Monoxide Emissions Tons/Yr:** 0  
**NOX - Oxides of Nitrogen Tons/Yr:** 0  
**SOX - Oxides of Sulphur Tons/Yr:** 0  
**Particulate Matter Tons/Yr:** 0  
**Part. Matter 10 Micrometers and Smlr Tons/Yr:** 0

**Name:** VAN WATERS & ROGERS, INC  
**Address:** 2256 JUNCTION AVENUE  
**City,State,Zip:** SAN JOSE, CA 95131  
**Year:** 1990  
**County Code:** 43  
**Air Basin:** SF  
**Facility ID:** 618  
**Air District Name:** BA  
**SIC Code:** 5169  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 9  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2000  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

City,State,Zip: SAN JOSE, CA 95131  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 16  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.505  
Reactive Organic Gases Tons/Yr: 4.3941288  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.006  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.447  
Reactive Organic Gases Tons/Yr: 4.3570883  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .007  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.732  
Reactive Organic Gases Tons/Yr: 4.63675  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.62  
Reactive Organic Gases Tons/Yr: 5.4909794  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.109  
Reactive Organic Gases Tons/Yr: 3.9875447  
Carbon Monoxide Emissions Tons/Yr: .002  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5800000000000001  
Reactive Organic Gases Tons/Yr: 2.4697640999999999  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.1230000000000002  
Reactive Organic Gases Tons/Yr: 3.0320596000000002  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00102459016393442  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.601  
Reactive Organic Gases Tons/Yr: 2.5008648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.541  
Reactive Organic Gases Tons/Yr: 2.4557827  
Carbon Monoxide Emissions Tons/Yr: 0.002  
NOX - Oxides of Nitrogen Tons/Yr: 0.008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0010245901639  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.906  
Reactive Organic Gases Tons/Yr: 3.4659085  
Carbon Monoxide Emissions Tons/Yr: 0.003  
NOX - Oxides of Nitrogen Tons/Yr: 0.012  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.838171878  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.002549999  
NOX - Oxides of Nitrogen Tons/Yr: 0.011729458  
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006  
Particulate Matter Tons/Yr: 0.000167513  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.187811686  
Reactive Organic Gases Tons/Yr: 3.2145920327  
Carbon Monoxide Emissions Tons/Yr: 0.002549999  
NOX - Oxides of Nitrogen Tons/Yr: 0.01172946  
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006  
Particulate Matter Tons/Yr: 0.000167513  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.557915322  
Reactive Organic Gases Tons/Yr: 1.5093834871  
Carbon Monoxide Emissions Tons/Yr: 0.00051  
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891  
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006  
Particulate Matter Tons/Yr: 3.3503e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.231350018  
Reactive Organic Gases Tons/Yr: 2.9234244528  
Carbon Monoxide Emissions Tons/Yr: 0.00051  
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891  
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006  
Particulate Matter Tons/Yr: 3.3503e-005  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.540910881  
Reactive Organic Gases Tons/Yr: 2.8420972356  
Carbon Monoxide Emissions Tons/Yr: 0.002806861  
NOX - Oxides of Nitrogen Tons/Yr: 0.012910967  
SOX - Oxides of Sulphur Tons/Yr: 5.985e-006  
Particulate Matter Tons/Yr: 0.000184386  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000177011

**CERS:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131-1216  
Site ID: 501304  
CERS ID: 110000484690  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Katie Birge  
Entity Title: Not reported  
Affiliation Address: 2600 SOUTH GARFIELD AVENUE  
Affiliation City: COMMERCE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES ROGERS  
Entity Title: BRANCH OPERATIONS MANAGER  
Affiliation Address: 2256 JUNCTION AVENUE  
Affiliation City: SANJOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR USA INC (Continued)**

**S100833475**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: RICHARD MARTYN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ALBERT BURRUSS  
Entity Title: BRANCH OPERATIONS MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: JAMES ROGERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: Katie Birge  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AA184**      **UNIVAR SOLUTIONS USA INC**  
**South**      **2256 JUNCTION AVE**  
**1/2-1**      **SAN JOSE, CA 95131**  
**0.567 mi.**  
**2992 ft.**      **Site 3 of 3 in cluster AA**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**38 ft.**

**SEMS**      **1000136188**  
**CORRACTS**      **CAD010925576**  
**RCRA-TSDF**  
**RCRA-LQG**  
**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA AST**  
**CA CERS HAZ WASTE**  
**CA SWEEPS UST**  
**CA HIST UST**  
**CA DEED**  
**CA CHMIRS**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**ROD**  
**PRP**  
**CA CUPA Listings**  
**CA EMI**  
**CA ENF**  
**CA HIST CORTESE**  
**CA HWP**  
**CA NPDES**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**

**SEMS:**

Site ID: 0901245  
 EPA ID: CAD010925576  
 Name: VAN WATERS & ROGERS, INC.  
 Address: 2256 JUNCTION AVE  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95131  
 Cong District: 16  
 FIPS Code: 06085  
 Latitude: Not reported  
 Longitude: Not reported  
 FF: N  
 NPL: Removed from Proposed NPL  
 Non NPL Status: Not reported

**SEMS Detail:**

Region: 09  
 Site ID: 0901245  
 EPA ID: CAD010925576  
 Site Name: VAN WATERS & ROGERS, INC.  
 NPL: R  
 FF: N  
 OU: 00  
 Action Code: RS  
 Action Name: RV ASSESS  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 12/14/1992 5:00:00 AM  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901245  
 EPA ID: CAD010925576

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: RO  
Action Name: ROD  
SEQ: 1  
Start Date: Not reported  
Finish Date: 9/11/1991 4:00:00 AM  
Qual: R  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/15/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: NR  
Action Name: REM PROP  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/4/1989 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/1/1984 5:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: RS  
Action Name: RV ASSESS  
SEQ: 2  
Start Date: 1990-07-17 04:00:00  
Finish Date: 7/17/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/1/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: Not reported  
Finish Date: 9/21/1990 4:00:00 AM  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 7/1/1984 5:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Qual: H  
Current Action Lead: EPA Perf  
  
Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: MA  
Action Name: ST COOP  
SEQ: 1  
Start Date: 1989-09-15 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 01  
Action Code: BD  
Action Name: PRP RI/FS  
SEQ: 1  
Start Date: 1989-01-20 05:00:00  
Finish Date: 9/11/1991 4:00:00 AM  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0901245  
EPA ID: CAD010925576  
Site Name: VAN WATERS & ROGERS, INC.  
NPL: R  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-10-01 04:00:00  
Finish Date: 10/1/1980 4:00:00 AM  
Qual: Not reported  
Current Action Lead: St Perf

CORRACTS:

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED  
Actual Date: 00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576

Map ID  
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MAP FINDINGS

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: CMI WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE  
Address 2: Not reported  
EPA ID: CAD010925576  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
4 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA-LQG:**

Date Form Received by Agency: 2020-09-07 00:00:00.0  
Handler Name: UNIVAR SOLUTIONS USA INC  
Handler Address: 2256 JUNCTION AVE  
Handler City,State,Zip: SAN JOSE, CA 95131-0000  
EPA ID: CAD010925576  
Contact Name: RICHARD HAYES  
Contact Address: JUNCTION AVE  
Contact City,State,Zip: SAN JOSE, CA 95131-0000  
Contact Telephone: 408-953-1648  
Contact Fax: Not reported  
Contact Email: RICHARD.HAYES@UNIVAR.COM  
Contact Title: BRANCH OPERATIONS MANAGER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities, Corrective Action Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: JUNCTION AVE  
Mailing City,State,Zip: SAN JOSE, CA 95131-0000  
Owner Name: UNIVAR SOLUTIONS USA INC  
Owner Type: Private  
Operator Name: UNIVAR USA INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: Yes  
Transfer Facility Activity: Yes  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Code: U227  
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228  
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239  
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR SOLUTIONS USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR U S A INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124-1325
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 UNION HILL RD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator City,State,Zip: REDMOND, WA 98052  
Owner/Operator Telephone: 425-889-3400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2256 JUNCTION AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: 408-953-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: VAN WATERS AND ROGERS INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 801 SECOND AVE  
Owner/Operator City,State,Zip: SEATTLE, WA 98104  
Owner/Operator Telephone: 206-447-5911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2010-02-25 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0  
Handler Name: UNIVAR USA INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-11 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-23 00:00:00.0  
Handler Name: UNIVAR USA INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-09-07 00:00:00.0  
Handler Name: UNIVAR SOLUTIONS USA INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-22 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1991-06-27 00:00:00.0
Handler Name:	VAN WATERS & ROGERS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-27 00:00:00.0
Handler Name:	VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Receive Date: 1994-10-26 00:00:00.0  
Handler Name: VAN WATERS AND ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0  
Handler Name: VAN WATERS & WATERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: VAN WATERS & ROGERS - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0  
Handler Name: VOPAK USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0  
Handler Name: UNIVAR USA INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Has Received Notices of Violation:  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1995-12-15 00:00:00.0  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Transporters - General  
Date Violation was Determined: 1995-12-15 00:00:00.0  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1992-04-15 00:00:00.0  
Actual Return to Compliance Date: 1993-02-22 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1995-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1990-08-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Permits - Application  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1992-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-12-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-05-29 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1992-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 59000  
Final Monetary Amount: 59000  
Paid Amount: 29000  
Final Count: 1  
Final Amount: 59000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-01-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-02-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Actual Return to Compliance Date: 1993-02-22 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2006-12-21 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: CMCD0  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-11-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1994-01-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-08-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

RCRA-LQG:  
Date Form Received by Agency: 2020-09-07 00:00:00.0  
Handler Name: UNIVAR SOLUTIONS USA INC  
Handler Address: 2256 JUNCTION AVE  
Handler City,State,Zip: SAN JOSE, CA 95131-0000  
EPA ID: CAD010925576  
Contact Name: RICHARD HAYES  
Contact Address: JUNCTION AVE  
Contact City,State,Zip: SAN JOSE, CA 95131-0000  
Contact Telephone: 408-953-1648  
Contact Fax: Not reported  
Contact Email: RICHARD.HAYES@UNIVAR.COM  
Contact Title: BRANCH OPERATIONS MANAGER  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities, Corrective Action Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: JUNCTION AVE  
Mailing City,State,Zip: SAN JOSE, CA 95131-0000  
Owner Name: UNIVAR SOLUTIONS USA INC  
Owner Type: Private  
Operator Name: UNIVAR USA INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: Yes  
Transfer Facility Activity: Yes  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: Yes  
Treatment Storage and Disposal Type: Storage, Treatment  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Storage, Treatment  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported

Map ID  
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EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:  
Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003

Click Here for Biennial Reporting System Data:  
Year: 2001

Click Here for Biennial Reporting System Data:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.



Map ID  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported

Map ID  
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MAP FINDINGS

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR SOLUTIONS USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR U S A INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124-1325
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 UNION HILL RD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.

Map ID  
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Database(s)

EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
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MAP FINDINGS

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC  
Legal Status: Private  
Date Became Current: 1986-07-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2256 JUNCTION AVE  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000  
Owner/Operator Telephone: 408-953-1648  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: VAN WATERS AND ROGERS INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 801 SECOND AVE  
Owner/Operator City,State,Zip: SEATTLE, WA 98104  
Owner/Operator Telephone: 206-447-5911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNIVAR USA INC.  
Legal Status: Private  
Date Became Current: 1975-05-09 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0  
Handler Name: UNIVAR USA INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-11 00:00:00.0
Handler Name:	UNIVAR USA INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-23 00:00:00.0
Handler Name:	UNIVAR USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-09-07 00:00:00.0
Handler Name:	UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Receive Date: 2002-08-22 00:00:00.0  
Handler Name: UNIVAR U S A INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1991-06-27 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0  
Handler Name: VAN WATERS AND ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0  
Handler Name: VAN WATERS & WATERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0  
Handler Name: VAN WATERS & ROGERS - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0  
Handler Name: VAN WATERS & ROGERS INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0  
Handler Name: VOPAK USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: UNIVAR USA INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 2006-01-30 00:00:00.0  
Handler Name: UNIVAR USA INC.- SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0  
Handler Name: UNIVAR USE INC. - SAN JOSE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS  
  
NAICS Code: 42469  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS  
  
NAICS Code: 424690  
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 1993-12-15 00:00:00.0  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1994-03-18 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-06-28 00:00:00.0  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1993-11-17 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: 45500  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: 1994-04-21 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported  
  
Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-01-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-02-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-01-11 00:00:00.0  
Scheduled Compliance Date: 1996-04-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-12-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Date: 1987-10-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-04-25 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-11-17 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

ENVIROSTOR:

Name: VAN WATERS & ROGERS, INC.  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 43500006  
Status: Refer: RWQCB  
Status Date: 05/24/1991  
Site Code: 200103  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.38778  
Longitude: -121.9154  
APN: 237-18-075  
Past Use: NONE SPECIFIED  
Potential COC: \* HYDROCARBON SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: UNIVAR USA INC  
Alias Type: Alternate Name  
Alias Name: VOPAK  
Alias Type: Alternate Name  
Alias Name: 237-18-075  
Alias Type: APN  
Alias Name: CAD010925576  
Alias Type: EPA Identification Number  
Alias Name: 110000484690  
Alias Type: EPA (FRS #)  
Alias Name: 200103  
Alias Type: Project Code (Site Code)  
Alias Name: 43500006  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 07/16/2002  
Comments: The site is under Regional Water Quality Control Board oversight.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status:** **Open - Remediation**  
Status Date: 04/27/2021  
Global Id: SL0608587626  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.387734  
Longitude: -121.915486  
Case Type: Cleanup Program Site  
Case Worker: MJD  
Local Agency: Not reported  
RB Case Number: 43S0137  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: Site is under Water Board Order No. 91-138. Information from: Second Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California February 27, 2002 1.1 PROJECT OVERVIEW( On April 2, 2001, Van Waters & Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a warehouse and distribution facility (the site) at 2256 Junction Avenue in San Jose, California. The principal operations at the site, which began in 1976, include bulk chemical transfer between tank trucks, railroad tank cars, and chemical blending and packaging. In the past, 37 underground storage tanks (USTs) have been used to store chlorinated and petroleum hydrocarbons. All 37 USTs have since been removed and currently, chemicals are stored in aboveground storage tanks (ASTs). Site Characterization Subsurface investigations began at the site in late 1982 at the request of the RWQCB. Site characterizations have identified two water-bearing zones, referred to as the "A-" and "B-" aquifers. The A-aquifer, which is present between depths of 10 and 45 feet below ground surface (bgs), has been further subdivided into the A-1 and A-2 zones. The A-1 zone is characterized by silty clays and clays. The underlying A-2 zone consists of sandy clays and clayey sands. The B-aquifer, which extends to about 90 feet below grade and consists of permeable sands and gravels, has been subdivided into the B-1 and B-2 zones. The B-1 and B-2 zones are similar but are separated by a thin stratum of silty clay and clayey silt. By February 2002, 43 wells and 2 deep exploratory borings have been installed at the site, 36 of which remain active. Historical ground water monitoring data have shown the past and/or continued presence of a number of dissolved organic compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the

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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloroethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

[Click here to access the California GeoTracker records for this facility:](#)

**AST:**

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City/Zip: SAN JOSE,95131  
Certified Unified Program Agencies: Not reported  
Owner: UNIVAR USA INC  
Total Gallons: Not reported  
CERSID: 10092928  
Facility ID: 43-060-402059  
Business Name: Univar USA Inc.  
Phone: 408 435 8700  
Fax: Not reported  
Mailing Address: 2256 JUNCTION AVENUE  
Mailing Address City: SAN JOSE  
Mailing Address State: CA  
Mailing Address Zip Code: 95131  
Operator Name: UNIVAR USA, INC.  
Operator Phone: 408 435 8700  
Owner Phone: 425 889 3400  
Owner Mail Address: 17425 NE UNION HILL RD  
Owner State: WA  
Owner Zip Code: 98052  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD10925576

**CERS HAZ WASTE:**

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 79067  
CERS ID: 10092928  
CERS Description: Hazardous Waste Generator

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SWEEPS UST:

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: 37

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000003  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000004  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000005  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000006  
Tank Status: A

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000007  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000008  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000009  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000010  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000011  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported



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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000012  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000013  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000014  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active

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EDR ID Number  
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**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000015  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000016  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000017  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000018  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000019  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000020  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000021  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000022  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000023  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000024  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000025  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000026

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000027  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000028  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000029  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000030  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000031  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000032  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000033  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000034  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000035  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000036  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC  
Address: 2256 JUNCTION AVE  
City: SAN JOSE  
Status: Active  
Comp Number: 402059  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-08-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-402059-000037  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

HIST UST:

Name: VAN WATERS AND ROGERS DIV OF UN  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
File Number: 00020A62  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A62.pdf>  
Region: STATE  
Facility ID: 00000000839  
Facility Type: Other  
Other Type: Not reported  
Contact Name: RONALD A. HAYDEL  
Telephone: 4082639900  
Owner Name: UNIVAR CORPORATION  
Owner Address: 1600 NORTON BUILDING  
Owner City,St,Zip: SEATTLE, WA 98104  
Total Tanks: 0037

Tank Num: 001  
Container Num: 1  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004  
Container Num: 4  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005  
Container Num: 5  
Year Installed: 1975  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 006  
Container Num: 6  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 007  
Container Num: 7  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008  
Container Num: 8  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009  
Container Num: 9  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 010  
Container Num: 10  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 011  
Container Num: 11  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 012

Container Num: 12

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 013

Container Num: 13

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 014

Container Num: 14

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 015

Container Num: 15

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 016

Container Num: 16

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 017

Container Num: 17

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Container Num: 18  
Year Installed: 1975  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 019  
Container Num: 19  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 020  
Container Num: 20  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 021  
Container Num: 21  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 022  
Container Num: 22  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 023  
Container Num: 23  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 024  
Container Num: 24  
Year Installed: 1975  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 025  
Container Num: 25  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 026  
Container Num: 26  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 027  
Container Num: 27  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 028  
Container Num: 28  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 029  
Container Num: 29  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 030  
Container Num: 30  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 031  
Container Num: 31  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 032  
Container Num: 32  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 033  
Container Num: 33  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 034  
Container Num: 34  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 035  
Container Num: 35  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 036  
Container Num: 36  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Container Num: 37  
Year Installed: 1975  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4"  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**DEED:**

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Envirostor ID: SL0608587626  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - REMEDIATION  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 07/22/1992  
File Name: Geotracker Land Use/Deed Restrictions

**CHMIRS:**

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 9-2359  
OES notification: 06/02/1999  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose FD
Incident Date:	6/1/1999 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sodium Hydroxide
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Mechanical failure of vehicle and the material leaked out of the truck over a mile stretch of the road
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	300
OES notification:	Not reported
OES Date:	3/17/1994
OES Time:	09:10:05 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: VAN WATERS & ROGERS  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: VAN WATERS & ROGERS  
Incident Date: 3/16/94 0945  
Admin Agency: Not reported  
Amount: 2 GAL  
Contained: NO  
Site Type: IND PLT  
E Date: Not reported  
Substance: POTASIUUM HYDROXIDE  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: LEAKED DUE TO OTHER DRUMS BEING STACKED ON TOP OF.  
Not reported  
  
Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 83687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

OES Incident Number:	9-4201
OES notification:	10/02/1999
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Van Waters & Rogers Inc
Incident Date:	10/1/199912:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ground water
Gallons:	200
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Pumping water from ground water extraction well  
to air stripper. Tank overflowed. System  
immediately shut down

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 871  
OES notification: Not reported  
OES Date: 6/27/1994  
OES Time: 03:16:05 PM  
**Date Completed:** **Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: van waters  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters and rogers  
Incident Date: 0810/ 27june94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Admin Agency: Not reported  
Amount: one and a half qts  
Contained: NO  
Site Type: OTHER  
E Date: Not reported  
Substance: ammonium chloride  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: drum was punctured while being unloaded from a trailer at above business

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 13954  
OES notification: Not reported  
OES Date: 5/29/1996  
OES Time: 11:11:36 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	COMPANY PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	VANWATERS AND ROGERS
Incident Date:	0900 29MAY96
Admin Agency:	Not reported
Amount:	EST 1 GAL
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	WASTE CORROSIVE LIQUID (NOS)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	MAYBE A DRUM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	12-4138
OES notification:	07/16/2012
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1355
Year:	2012
Agency:	Univar USA
Incident Date:	7/16/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Tetrachloroethylene
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a spill of tetrachloroethylene that was contained in secondary containment. The cause of the spill is unknown at this time.
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

OES Incident Number:	855
OES notification:	Not reported
OES Date:	10/24/1994
OES Time:	05:13:59 PM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	van waters and rogers, inc.
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	van waters and rogers, inc.
Incident Date:	10/24/94 1630
Admin Agency:	Not reported
Amount:	less than 1 gallon
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	waste 111 trichlorol ethane
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: drum sprung a leak and leak on the spot.

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 846  
OES notification: Not reported  
OES Date: 4/21/1994  
OES Time: 11:12:55 AM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters and rogers, inc.  
Incident Date: 20/0945 apr 94  
Admin Agency: Not reported  
Amount: 5 gals  
Contained: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Type: Not reported  
E Date: Not reported  
Substance: methylene chloride  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: inline filter lid came loose from the cannister.  
spilled to the concrete.

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA  
OES Incident Number: 235  
OES notification: Not reported  
OES Date: 11/16/1994  
OES Time: 01:07:41 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: YES  
Waterway: Not reported  
Spill Site: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Cleanup By: water & rogers  
Containment: Not reported  
What Happened: Not reported  
Type: CHEMICAL  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: van waters & rogers  
Incident Date: 1040 16 nov 94  
Admin Agency: Not reported  
Amount: 95 pounds  
Contained: NO  
Site Type: IND PLT  
E Date: Not reported  
Substance: mono ethyonalamine  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: portable tank fell over, contained on concrete pad  
Not reported

Name: Not reported  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
OES Incident Number: 73  
OES notification: Not reported  
OES Date: 2/18/1994  
OES Time: 10:52:08 AM  
**Date Completed:** **Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	discharger
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	Van Waters and Rodgers
Incident Date:	021794 1600
Admin Agency:	Not reported
Amount:	2 gallons
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	methyl-ethyl ketone
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	overflow from vent pipe during transfer

**US FIN ASSUR:**

Name:	UNIVAR SOLUTIONS USA INC
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAD010925576
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	3112720
Face value:	3112720

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Effective date: 2010-12-30 00:00:00  
Provider: WESTCHESTER FIRE INS CO.  
EPA region: 9

2020 COR ACTION:

EPA ID: CAD010925576  
Region: 9  
Action: Remedy Construction

ROD:

Name: VAN WATERS & ROGERS, INC.  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
EPA ID: CAD010925576  
RG: 9  
Site ID: 901245  
Action: GOVT ROD for PRP Remedy  
Operable Unit Number: VAN WATERS & ROGERS  
SEQ ID: 1  
Action Completion: 1991-09-11 00:00:00  
NPL Status: Removed from Proposed NPL  
Non NPL Status: Not reported

PRP:

PRP Name: VAN WATERS & ROGERS INC.  
VAN WATERS & ROGERS, INC

CUPA SANTA CLARA:

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2113  
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT  
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0369397  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0368684  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0396734  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2012  
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY  
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0399607  
Facility ID: FA0251798

Name: UNIVAR USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.387876  
Longitude: -121.917416  
Record ID: PR0401590  
Facility ID: FA0251798

**EMI:**

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 618  
Air District Name: BA  
SIC Code: 5169  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.834956669  
Reactive Organic Gases Tons/Yr: 1.1199726646  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**ENF:**

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 202038  
Agency Name: Univar USA Inc.  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: 2  
Complexity: B  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDNONMUNIPRCS  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 2 438132003  
Reg Measure Id: 397973  
Reg Measure Type: Enrollee - NPDES  
Region: 2  
Order #: R2-2017-0048  
Npdes# CA#: CAG912002  
Major-Minor: Minor  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 09/05/2014  
Effective Date: 08/25/2014  
Expiration/Review Date: 09/01/2022  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1  
Direction/Voice: Passive  
Enforcement Id(EID): 406153  
Region: 2  
Order / Resolution Number: R2-2016-1015  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 07/28/2016  
Adoption/Issuance Date: 07/28/2016  
Achieve Date: Not reported  
Termination Date: 10/12/2016  
ACL Issuance Date: Not reported  
EPL Issuance Date: 05/26/2016  
Status: Historical  
Title: ACL R2-2016-1015 for Univar USA Inc.  
Description: MMP  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: 10/12/2016  
# Of Programs1: 1  
Total Assessment Amount: 3000  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Region: 2  
Facility Id: 202038  
Agency Name: Univar USA Inc.  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Source Of Facility:	Reg Meas
Design Flow:	0.072
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438132002
Reg Measure Id:	183017
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	02/18/1987
Expiration/Review Date:	Not reported
Termination Date:	12/03/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	368674
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/30/2009
Adoption/Issuance Date:	06/30/2009
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP for Univar USA, Incorporated
Description:	Expedited MMP letter dated June 30, 2009
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	11/17/2009
# Of Programs1:	1
Total Assessment Amount:	15000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Initial Assessed Amount:	0
Liability \$ Amount:	15000
Project \$ Amount:	0
Liability \$ Paid:	15000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	15000
Name:	UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address:	2256 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Region:	2
Facility Id:	202038
Agency Name:	Univar USA Inc.
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.072
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438132002
Reg Measure Id:	183017
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 09/05/2014  
Effective Date: 02/18/1987  
Expiration/Review Date: Not reported  
Termination Date: 12/03/2009  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1  
Direction/Voice: Passive  
Enforcement Id(EID): 345831  
Region: 2  
Order / Resolution Number: NOV  
Enforcement Action Type: Notice of Violation  
Effective Date: 06/05/2008  
Adoption/Issuance Date: 06/05/2008  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: Enforcement-NOV for Univar USA, Incorporated  
Description: NOV for five violations of effluent limitations and twelve violations of monitoring and reporting requirements in discharger's Third and Fourth Quarter 2007 Self-Monitoring Reports.  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: SCR-VAN WTRS-2250 JUNCTIO  
edr\_fadd1: 2256 JUNCTION  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: WBC&D  
Reg Id: 2 438132N01

**HWP:**

EPA ID: CAD010925576  
Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Cleanup Status:	CLOSED
Latitude:	37.38769
Longitude:	-121.9156
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	10
Assembly District:	25
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	51-55%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Activities:	
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	06/03/1990
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED  
Actual Date: 10/19/1992

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 02/08/1985

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL  
Actual Date: 03/01/1993

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - PUBLIC COMMENT (BEGIN)  
Actual Date: 11/30/1992

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 05/10/1983

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED  
Actual Date: 12/03/1989

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Unit Names:	HANDLING FACILITY
Event Description:	CONTAIN1, TANKTRT1
Actual Date:	New Operating Permit - FINAL PERMIT (EFFECTIVE) 06/03/1985
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/10/1983
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1993-03-01 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, CONTAIN2
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	04/02/1993
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 06/03/1985

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-06-03 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 10/22/1990

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - APPLICATION PART A RECEIVED  
Actual Date: 10/22/1990

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - Historical  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1993-03-01 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT2



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2  
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER  
Actual Date: 10/26/1992

Closure:  
EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/19/1996

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 11/28/1994

Alias:  
EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000484690

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Facility Name: UNIVAR SOLUTIONS USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 43500006

EPA ID: CAD010925576  
Facility Type: Historical - Non-Operating  
Facility Name: UNIVAR SOLUTIONS USA INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Alternate Name  
Alias: VAN WATERS & ROGERS, INC.

**NPDES:**

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Active  
NPDES Number: CAG912002  
Region: 2  
Agency Number: 48697  
Regulatory Measure ID: 397973  
Place ID: 202038  
Order Number: R2-2017-0048  
WDID: 2 438132003  
Regulatory Measure Type: Enrollee - NPDES  
Program Type: NPDNONMUNIPRCS  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/25/2014  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: 09/01/2022  
Discharge Address: 1804 North 20th Street  
Discharge Name: Univar Solutions USA Inc.  
Discharge City: Nampa  
Discharge State: ID  
Discharge Zip: 83687  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**SAN JOSE HAZMAT:**

Name: UNIVAR SOLUTIONS USA INC.  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 402059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Class: Chemical Warehouse

CIWQS:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)  
Address: 2256 JUNCTION AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Agency: Univar Solutions USA Inc.  
Agency Address: 1804 North 20th Street, Nampa, ID 83687  
Place/Project Type: Groundwater Cleanup Site  
SIC/NAICS: Not reported  
Region: 2  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - NPDES  
Order Number: R2-2017-0048  
WDID: 2 438132003  
NPDES Number: CAG912002  
Adoption Date: Not reported  
Effective Date: 08/25/2014  
Termination Date: Not reported  
Expiration/Review Date: 09/01/2022  
Design Flow: Not reported  
Major/Minor: Major, Minor  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 1  
Latitude: Not reported  
Longitude: Not reported

CERS:

Name: UNIVAR SOLUTIONS USA INC  
Address: 2256 JUNCTION AV  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 79067  
CERS ID: 10092928  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 05-27-2015  
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)  
Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Violation Notes: alters the program level that applied to any covered process.  
Returned to compliance on 06/15/2015. FACILITY FAILED TO SUBMIT FIVE YEAR UPDATED RISK MANAGEMENT PLAN. SUBMIT RISK MANAGEMENT PLAN TO THE CERTIFIED UNIFIED PROGRAM AGENCY NO LATER THAN JUNE 8, 2015.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-23-2018  
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)

Violation Description: Failure of the owner or operator to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 the are adequate and are being followed.

Violation Notes: Returned to compliance on 09/17/2018.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-08-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 09/07/2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED DUE TO CHANGE IN EMPLOYEES. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN AMENDMENT INSTEAD OF SUBMITTED A NEW UPDATED SPCC PLAN. THEN CONDUCT A FIVE YEAR UPDATE OF THE SPCC PLAN IN JUNE 2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Violation Date: 08-10-2015  
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Violation Notes: Returned to compliance on 08/26/2015. LAST SEISMIC ASSESSMENT WAS CONDUCTED ON FEBRUARY 5, 2010. CONDUCT A UPDATED 5 YEAR SEISMIC WALK THROUGH AND ASSESSMENT OF THE CHEMICAL STORAGE AREAS CONTAINING THE FIVE REGULATED CALARP CHEMICALS. ENSURE THIS SEISMIC ASSESSMENT IS CONDUCTED BY A PROFESSIONAL ENGINEER TRAINED IN CONDUCTING SEISMIC ASSESSMENTS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-27-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FACILITY FAILED TO SUBMIT UPDATED 5 YEAR RISK MANAGEMENT PLAN AS REQUIRED BY TITLE 19 CALIFORNIA CODE REGULATION SECTION 2745.10 SUBMIT RISK MANAGEMENT PLAN NO LATER THAN JUNE 8, 2015.

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON SEPTEMBER 27, 2017 WITH MR. RICHARD HAYES-BRANCH OPERATIONS MANAGER WITH UNIVAR. THE NOTICE OF INSPECTION WAS ISSUED ON AUGUST 8, 2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. MAKE CORRECTION TO THE SPCC PLAN. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A CALARP PROGRAM 3 INSPECTION WAS CONDUCTED AT THE FACILITY FOR THE FOLLOWING THRESHOLD CALARP REGULATED CHEMICALS: FORMALDEHYDE, HYDROCHLORIC ACID, HYDROFLUORIC ACID, AQUA AMMONIA AND NITRIC ACID. UNIVAR IS A CHEMICAL DISTRIBUTION WAREHOUSE AND DOES NOT HAVE PROCESS EQUIPMENT FOR THE REGULATED CALARP CHEMICALS ON SITE. ALL THE CALARP CHEMICAL ARE STORED IN 1 GALLON CONTAINERS, 55 GALLON DRUMS OR LARGE TOTES FOR BULK DISTRIBUTION. A FACILITY WALK THROUGH WAS CONDUCTED OF THE CHEMICAL STORAGE AREA AND NO VIOLATIONS WERE NOTED WITH MR. JAMES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ROGERS- BRANCH OPERATIONS MANAGER AND MR WILL ALLISON-BRANCH OPERATIONS SUPERVISOR. THE RISK MANAGEMENT PLAN DATED MAY 2015 WAS REVIEWED AND IT WAS NOTED THE 5 YEAR SEISMIC UPDATE WAS DUE FOR UPDATE. (LAST UPDATE WAS CONDUCTED ON JANUARY 19, 2010) CONDUCT 5 YEAR SEISMIC UPDATE. THE FOLLOWING DOCUMENTS WEE REVIEWED AND THE FOLLOWING OBSERVATIONS WERE NOTED DURING THE DOCUMENT REVIEW: 1. FACILITY CONTRACTOR RIGHT TO KNOW [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The inspection began on 8/23/2018 with the facility walk through and document review. Inspection concluded today with report delivery. Present during the inspection were Richard Hayes, Branch Operations Manger; Robin Johnston, Regional Regulatory Manager; Gary Lloyd, Branch Operations Supervisor; Bill Hanna, Branch Operations Supervisor; and Esperanza Fregoso, Operations Support Coordinator of Univar USA Inc. Ruben Williams, Senior Hazardous Materials Specialist of HMCD was also present. Facility is in Program 3 for storage of the following regulated substances as reported by the facility: Formaldehyde 40,000 lbs; Hydrochloric Acid 200,000 lbs; Hydrofluoric Acid 40,000 lbs; Aqueous Ammonia 150,000 lbs; and Nitric Acid 80,000 lbs. The facility is a chemical blending and distribution facility. None of the regulated substances are blended at the site. The regulated substances are received from the manufacturer and stored at the facility until shipped to end-user [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA INSPECTION CONDUCTED WITH MR. ALBERT BURRUSS (OPERATIONS MANAGER) AND KATIE BIRGE (REGIONAL REGULATORY MANAGER). THE FACILITIES SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN WAS REVIEWED ON SITE ALL REQUIRED ELEMENTS WERE PRESENT IN THE PLAN. A FACILITY WALK THROUGH WAS CONDUCTED AND NO VIOLATIONS WERE OBSERVED. ALL PETROLEUM DRUMS, RAILCARS AND TANKS WERE IN SECONDARY CONTAINMENT. THE FACILITY CONDUCTS DAILY INSPECTIONS OF ITS PETROLEUM STORAGE AREAS. FACILITY PERSONAL ARE TRAINED IN EMERGENCY RESPONSE PROCEDURES IN THE EVENT OF A PETROLEUM RELEASE. THIS TRAINING IS DOCUMENTED. THE FACILITY HAS NOT HAD ANY PETROLEUM RELEASES IN THE LAST 3 YEARS. FACILITY IS IN COMPLIANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS

Eval Division: Santa Clara County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:

Site ID: 79067

Site Name: UNIVAR SOLUTIONS USA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Site Address: 2256 JUNCTION AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 05-27-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS

Site ID: 79067  
Site Name: UNIVAR SOLUTIONS USA INC  
Site Address: 2256 JUNCTION AV  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 08-10-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: 2600 SOUTH GARFIELD AVENUE  
Affiliation City: COMMERCE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Univar Solutions USA Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-8700

Affiliation Type Desc: Legal Owner  
Entity Name: UNIVAR SOLUTIONS USA INC  
Entity Title: Not reported  
Affiliation Address: 3075 Highland Pkwy #200  
Affiliation City: Downers Grove  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60515  
Affiliation Phone: (425) 889-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2256 JUNCTION AVENUE  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ROBIN JOHNSTON  
Entity Title: Regional Regulatory Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Univar USA Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: UNIVAR SOLUTIONS USA INC. - SAN JOSE  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 79076  
CERS ID: 95131VNWTR2256J  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Parent Company



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIVAR SOLUTIONS USA INC (Continued)**

**1000136188**

Entity Name: Univar USA Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: 5032226230

Affiliation Type Desc: Company Official  
Entity Name: ROBIN JOHNSTON  
Entity Title: Regional Regulatory Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: ROBIN JOHNSTON  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: 5032226230

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)  
Address: 2256 JUNCTION AVE  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 228488  
CERS ID: SL0608587626  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ERICA KALVE - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 Clay Street, Suite 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 5106222064

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**185**  
**SE**  
**1/2-1**  
**0.604 mi.**  
**3187 ft.**

**SANMINA CORPORATION**  
**2101 O'TOOLE AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA CUPA Listings**  
**CA EMI**  
**CA HAZMAT**

**S104156175**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

**ENVIROSTOR:**  
Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 43360132  
Status: No Further Action  
Status Date: 03/02/2000  
Site Code: 201273  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 37.39061  
Longitude: -121.9072  
APN: 237-02-074  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SANMINA CORPORATION  
Alias Type: Alternate Name  
Alias Name: 237-02-074  
Alias Type: APN  
Alias Name: CAD082902859  
Alias Type: EPA Identification Number  
Alias Name: 110000484681  
Alias Type: EPA (FRS #)  
Alias Name: 201273  
Alias Type: Project Code (Site Code)  
Alias Name: 43360132  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/13/2000  
Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: SANMINA CORP. - PLANT #1  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71002608  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39062  
Longitude: -121.9073  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD082902859  
Alias Type: EPA Identification Number  
Alias Name: 110000484681  
Alias Type: EPA (FRS #)  
Alias Name: 71002608  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Schedule Revised Date: Not reported

**CUPA SANTA CLARA:**

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0313119  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364936  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364937  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0364938  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 22+ CHEMICALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SANMINA CORPORATION (Continued)**

**S104156175**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0396487  
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.391225  
Longitude: -121.906987  
Record ID: PR0400065  
Facility ID: FA0207605

**EMI:**

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 8  
Part. Matter 10 Micrometers and Smlr Tons/Yr:7

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3671  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Part. Matter 10 Micrometers and Smlr Tons/Yr:38

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Total Organic Hydrocarbon Gases Tons/Yr: 10  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3679  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672



Map ID  
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MAP FINDINGS

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Database(s)

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**SANMINA CORPORATION (Continued)**

**S104156175**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.688  
Reactive Organic Gases Tons/Yr: 2.495356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2006  
County Code: 43  
Air Basin: SF

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.163  
Reactive Organic Gases Tons/Yr: 1.885356  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.36  
Reactive Organic Gases Tons/Yr: 1.152192  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SANMINA CORPORATION (Continued)**

**S104156175**

Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001  
Reactive Organic Gases Tons/Yr: 1.1521920000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999  
Reactive Organic Gases Tons/Yr: 1.325868  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.987  
Reactive Organic Gases Tons/Yr: 1.6833864  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.987  
Reactive Organic Gases Tons/Yr: 1.6833864  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.642  
Reactive Organic Gases Tons/Yr: 3.0855024  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851  
Reactive Organic Gases Tons/Yr: 3.566851  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761  
Reactive Organic Gases Tons/Yr: 3.4547278446  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761  
Reactive Organic Gases Tons/Yr: 3.4547278446

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANMINA CORPORATION (Continued)**

**S104156175**

Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612  
Reactive Organic Gases Tons/Yr: 1.5445444408  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION  
Address: 2101 O'TOOLE AVENUE  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 1618  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612  
Reactive Organic Gases Tons/Yr: 1.5445444408  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**SAN JOSE HAZMAT:**

Name: SANMINA CORP PLANT 1  
Address: 2101 O'TOOLE AV  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 400406  
Class: Metal Plating and Fabrication

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**186**  
**South**  
**1/2-1**  
**0.608 mi.**  
**3212 ft.**

**COAST TO COAST HARDWARE**  
**540 DADO**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR**  
**CA CPS-SLIC**  
**CA HIST CORTESE**  
**CA CERS**

**S100944511**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**ENVIROSTOR:**

Name: SCHLAGE LOCK CO. - ADF  
 Address: 540 DADO STREET  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002666  
 Status: Refer: RWQCB  
 Status Date: 02/24/2016  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 6.53  
 NPL: NO  
 Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay, SANTA CLARA COUNTY  
 Lead Agency: RWQCB 2 - San Francisco Bay  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.38648  
 Longitude: -121.9143  
 APN: 23718053  
 Past Use: MANUFACTURING - METAL  
 Potential COC: TPH-diesel  
 Confirmed COC: 30024-NO  
 Potential Description: SOIL  
 Alias Name: 23718053  
 Alias Type: APN  
 Alias Name: CAD113295877  
 Alias Type: EPA Identification Number  
 Alias Name: T10000005221  
 Alias Type: GeoTracker Global ID  
 Alias Name: 71002666  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 02/24/2016  
 Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Schlage Lock Company - ADF was a tenant and operated a light manufacturing facility at the site from 1983 to 2001. Schlage Lock operated three hazardous waste treatment units under the Conditionally Authorized permitting tier, a primary treatment unit, filter press, and evaporator. Schlage Lock ceased operation and closed the facility in 2001. The company submitted a Post Closure Report to the Santa Clara County Department of Environmental Health, Hazardous Materials Division, who acknowledged

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

closure of the treatment operation in a July 2, 2001 letter. A Facility Closure Report - Request for No Further Action Determination, dated July 6, 2001, was submitted to the Regional Water Quality Control Board (RWQCB) that summarized sampling and removal of petroleum hydrocarbon-impacted soil as part of the closure. RWQCB issued a no further action letter on February 8, 2002. DTSC concluded in the site screening that based on RWQCB's issuance of the no further action letter the site status in Envirostor should be "Refer: RWQCB".

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CPS-SLIC:

Name: SCHLAGE LOCK COMPANY  
Address: 540 DADO STREET  
City,State,Zip: SAN JOSE, CA 95131  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/24/2013  
Global Id: T10000005221  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3872456  
Longitude: -121.9143396  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S0984  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:

edr\_fname: COAST TO COAST HARDWARE  
edr\_fadd1: 540 DADO  
City,State,Zip: SAN JOSE, CA 95131  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 2550

CERS:

Name: SCHLAGE LOCK COMPANY  
Address: 540 DADO STREET



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COAST TO COAST HARDWARE (Continued)**

**S100944511**

City,State,Zip: SAN JOSE, CA 95131  
Site ID: 219714  
CERS ID: T1000005221  
CERS Description: Cleanup Program Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**AB187** **AUTEK SYSTS CORP**  
**SW** **109 BONAVENTURA DR**  
**1/2-1** **SAN JOSE, CA 95134**  
**0.610 mi.**  
**3220 ft.** **Site 1 of 2 in cluster AB**

**SEMS** **1000203204**  
**CORRACTS** **CAT000623835**  
**RCRA-TSDF**  
**RCRA-SQG**

**Relative:** **SEMS:**  
**Lower** Site ID: 0900257  
EPA ID: CAT000623835  
**Actual:** Name: AUTEK SYSTEMS CORP  
**27 ft.** Address: 109 BONAVENTURA DR  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95134  
Cong District: 10  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

**SEMS Detail:**  
Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1/23/1996 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse  
  
Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-06-12 04:00:00  
Finish Date: 6/12/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0900257  
EPA ID: CAT000623835  
Site Name: AUTEK SYSTEMS CORP  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 8/28/1990 4:00:00 AM  
Qual: D  
Current Action Lead: EPA Perf

**CORRACTS:**

Name: AUTEK SYSTS CORP  
Address: 109 BONAVENTURA DR  
Address 2: Not reported  
EPA ID: CAT000623835  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Handler Address: 109 BONAVENTURA DR  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAT000623835  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3200 CORONADO DR
Mailing City, State, Zip:	SANTA CLARA, CA 95051
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	AUTEK SYSTEMS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:53:30.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: AUTEK SYSTEMS CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3200 CORONADO DR  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 408-496-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: AUTEK SYSTEMS CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3200 CORONADO DR  
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051  
Owner/Operator Telephone: 408-496-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-11-30 00:00:00.0  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-03-15 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1991-01-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1987-07-01 00:00:00.0  
Actual Return to Compliance Date: 1987-08-06 00:00:00.0  
Return to Compliance Qualifier: Observed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1989-06-30 00:00:00.0  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-07-14 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 1990-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	1991-03-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-06 00:00:00.0
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

RCRA-SQG:  
Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Handler Address: 109 BONAVENTURA DR  
Handler City,State,Zip: SAN JOSE, CA 95134  
EPA ID: CAT000623835  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 3200 CORONADO DR  
Mailing City,State,Zip: SANTA CLARA, CA 95051  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: AUTEK SYSTEMS CORPORATION  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AUTEK SYSTS CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0  
Handler Name: AUTEK SYSTS CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1990-11-30 00:00:00.0  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1991-03-15 00:00:00.0  
Enforcement Identifier: 001  
Date of Enforcement Action: 1991-01-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R9  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-07-01 00:00:00.0
Actual Return to Compliance Date:	1987-08-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-06-30 00:00:00.0
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1990-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Scheduled Compliance Date: 1991-03-15 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-06-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1987-08-06 00:00:00.0  
Scheduled Compliance Date: 1987-08-06 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9  
Evaluation Responsible Sub-Organization: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTS CORP (Continued)**

**1000203204**

Actual Return to Compliance Date: 1991-09-04 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**AB188  
SW  
1/2-1  
0.610 mi.  
3220 ft.**

**AUTEK SYSTEMS CORPORATION  
109 BONAVENTURA DR  
SAN JOSE, CA 95134  
Site 2 of 2 in cluster AB**

**CA ENVIROSTOR  
CA HWP  
CA HAZMAT  
CA CERS**

**S108753020  
N/A**

**Relative:  
Lower  
Actual:  
27 ft.**

**ENVIROSTOR:**  
Name: AUTEK SYSTEMS CORPORATION  
Address: 109 BONAVENTURA DR  
City,State,Zip: SAN JOSE, CA 951340000  
Facility ID: 80001801  
Status: Inactive - Needs Evaluation  
Status Date: 06/22/2009  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39072  
Longitude: -121.9269  
APN: 101-30-014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 101-30-014  
Alias Type: APN  
Alias Name: CAT000623835  
Alias Type: EPA Identification Number  
Alias Name: 80001801  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/06/1990  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT000623835  
Name: AUTEK SYSTEMS CORPORATION  
Address: 109 BONAVENTURA DR  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.39072  
Longitude: -121.9269  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 10  
Assembly District: 25  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 51-55%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000623835  
Facility Type: Historical - Non-Operating  
Facility Name: AUTEK SYSTEMS CORPORATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 03/06/1991

EPA ID: CAT000623835  
Facility Type: Historical - Non-Operating  
Facility Name: AUTEK SYSTEMS CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: PROTECTIVE FILER  
Activity Type: Protective Filer Status  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Protective Filer  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKTRT1  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 12/11/1990

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 109 BONAVENTURA DR  
City,State,Zip: SAN JOSE, CA 95134-2106  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 405318  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: AUTEK SYSTEMS CORPORATION  
Address: 109 BONAVENTURA DR  
City,State,Zip: SAN JOSE, CA 951340000  
Site ID: 199779  
CERS ID: CAT000623835  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: INACT UNDELVR SURVEY 12-21-94  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTEK SYSTEMS CORPORATION (Continued)**

**S108753020**

Affiliation Address: 109 BONAVENTURA DR.  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950510000  
Affiliation Phone: 4084960400

Affiliation Type Desc: Facility Owner  
Entity Name: AUTEK SYSTEMS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 3200 CORONADO DR  
Affiliation City: SANTA CLARA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950510000  
Affiliation Phone: 4084960400

189  
West  
1/2-1  
0.613 mi.  
3239 ft.

**NEOPHOTONICS CORPORATION**  
**2911 ZANKER ROAD**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA CERS HAZ WASTE**  
**CA NPDES**  
**CA HAZMAT**  
**CA CERS**

**S108214624**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

ENVIROSTOR:  
Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003625  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39627  
Longitude: -121.9309  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000057539  
Alias Type: EPA Identification Number  
Alias Name: 110018983082  
Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Alias Name: 71003625  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 04/23/2018  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Hazardous Waste Onsite Treatment

NPDES:

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I018224  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Discharge Zip: Not reported  
Status: Active  
Status Date: 06/27/2003  
Operator Name: NeoPhotonics Corp  
Operator Address: 2911 Zanker Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184319  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I018224  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: NeoPhotonics Corp  
Discharge Address: 2911 Zanker Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Contact Email: richard.tata@neophotonics.com  
Operator Name: NeoPhotonics Corp  
Operator Address: 2911 Zanker Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95134  
Operator Contact: Richard Tata  
Operator Contact Title: EHS Manager  
Operator Contact Phone: 408-678-2373  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: richard.tata@neophotonics.com  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-707-4212  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Guadalupe River  
Certifier: Gerry Reed  
Certifier Title: Director of Facilities  
Certification Date: 18-JUN-15  
Primary Sic: 3674-Semiconductors and Related Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184319  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Order Number: 97-03-DWQ  
WDID: 2 43I018224  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2911 Zanker Rd  
Discharge Name: NeoPhotonics Corp  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184319  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43I018224  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/27/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: NeoPhotonics Corp  
Discharge Address: 2911 Zanker Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95134  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported



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EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported
Contact Email:	richard.tata@neophotonics.com
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Richard Tata
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-678-2373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richard.tata@neophotonics.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-707-4212
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Guadalupe River
Certifier:	Gerry Reed
Certifier Title:	Director of Facilities
Certification Date:	18-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported

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**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Tertiary Sic: Not reported

**SAN JOSE HAZMAT:**

Name: NEOPHOTONICS CORP  
Address: 2911 ZANKER RD  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 409878  
Class: Misc. Complex firms and labs

**CERS:**

Name: NEOPHOTONICS CORPORATION  
Address: 2911 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 398178  
CERS ID: 10097428  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

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**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/19/2014. \_\_\_\_\_ The warning sign outside the hazardous waste treatment area is missing. Replace the sign.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 12/19/2014.

The

current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.  
Violation Notes: Returned to compliance on 12/19/2014.

The

submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 12/19/2014.

Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT

Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3). Returned to compliance on 12/19/2014. \_\_\_\_\_ The

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 12/19/2014. \_\_\_\_\_ The

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: Returned to compliance on 12/19/2014.

Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/19/2014.

The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 11-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/19/2014.

The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

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**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the



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NEOPHOTONICS CORPORATION (Continued)

S108214624

facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Violation Date: 02-16-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Enforcement Action:  
Site ID: 398178  
Site Name: NeoPhotonics Corporation  
Site Address: 2911 ZANKER ROAD  
Site City: SAN JOSE  
Site Zip: 95134  
Enf Action Date: 11-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: NeoPhotonics  
Entity Title: Not reported  
Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95134  
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Operator  
Entity Name: NeoPhotonics  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Property Owner  
Entity Name: Washington Holdings  
Entity Title: Not reported  
Affiliation Address: 1800 Wyatt Drive, Suite 8  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95054  
Affiliation Phone: (408) 588-4630

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Tata  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Gerry Reed  
Entity Title: Facilities Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Rick Tata  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEOPHOTONICS CORPORATION (Continued)**

**S108214624**

Affiliation Address: 2911 Zanker Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95134  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Gerry Reed  
Entity Title: Facilities Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: NeoPhotonics Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

190  
West  
1/2-1  
0.646 mi.  
3409 ft.  
Relative:  
Lower  
Actual:  
22 ft.

**IT CORPORATION SAN JOSE TRANSFER FACILIT  
3010 ZANKER RD  
SAN JOSE, CA 95135**

**SEMS-ARCHIVE 1000180426  
CORRACTS CAD000633115  
RCRA-TSDF  
RCRA-SQG  
CA ENVIROSTOR  
CA HAZNET  
CA HWP  
CA CERS  
CA HWTS**

SEMS Archive:  
Site ID: 0903314  
EPA ID: CAD000633115  
Name: IT CORP SAN JOSE TRANSFER FACILITY  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95035  
Cong District: 10  
FIPS Code: 06085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:  
Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1996-01-23 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1990-08-24 04:00:00  
Finish Date: 1990-08-24 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0903314  
EPA ID: CAD000633115  
Site Name: IT CORP SAN JOSE TRANSFER FACILITY  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1991-03-18 05:00:00  
Qual: D  
Current Action Lead: EPA Perf

**CORRACTS:**

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
EPA ID: CAD000633115  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-SQG:**

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Handler Address:	3010 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3010 ZANKER RD
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	IT CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes  
Corrective Action Priority Ranking: Low  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-09-17 13:59:46.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: 801 N. FIRST  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: SAN JOSE, CA 95110  
Owner/Operator Telephone: 408-277-4000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: IT CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 336 W ANAHEIM ST  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 213-830-1781  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-08-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-11-08 00:00:00.0
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-04-01 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: TSD - General  
 Date Violation was Determined: 1988-11-15 00:00:00.0  
 Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1989-03-03 00:00:00.0  
 Enforcement Identifier: 002  
 Date of Enforcement Action: 1989-01-31 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1987-09-14 00:00:00.0  
 Evaluation Responsible Agency: EPA  
 Found Violation: Yes  
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Evaluation Responsible Person Identifier: R9EPA  
 Evaluation Responsible Sub-Organization: Not reported  
 Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
 Scheduled Compliance Date: Not reported  
 Date of Request: Not reported  
 Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Handler Address: 3010 ZANKER RD  
Handler City,State,Zip: SAN JOSE, CA 95135  
EPA ID: CAD000633115  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: CA  
State District: 2  
Mailing Address: 3010 ZANKER RD  
Mailing City,State,Zip: SAN JOSE, CA 95135  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: IT CORPORATION  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: Yes  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: Yes  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: Yes  
Treatment Storage and Disposal Type: Storage  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Storage  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	801 N. FIRST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-277-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IT CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0  
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: LDR - General  
Date Violation was Determined: 1987-09-14 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-12-16 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: R9EPA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1988-11-15 00:00:00.0  
Actual Return to Compliance Date: 1989-03-21 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1988-11-08 00:00:00.0  
Actual Return to Compliance Date: 1989-10-26 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 001  
Date of Enforcement Action: 1987-04-01 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1988-11-15 00:00:00.0  
Actual Return to Compliance Date: 1989-03-21 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: TSD - General  
Date Violation was Determined: 1987-09-14 00:00:00.0  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Return to Compliance Qualifier: Unverifiable  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1987-12-16 00:00:00.0  
Enforcement Responsible Agency: EPA  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: R9EPA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1988-11-15 00:00:00.0  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Enforcement Identifier: 002  
Date of Enforcement Action: 1989-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1987-09-14 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Evaluation Date: 1988-11-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1987-09-14 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1988-11-15 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-11-15 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1989-03-07 00:00:00.0  
Scheduled Compliance Date: 1989-03-03 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

ENVIROSTOR:

Name: IT, SAN JOSE  
Address: 3010 ZANKER ROAD  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43360127  
Status: Refer: RWQCB  
Status Date: 06/04/2002  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1.8  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.39766  
Longitude: -121.9310  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: INDUSTRIAL TANK, INC.  
Alias Type: Alternate Name  
Alias Name: OSCAR E. ERICKSON, INC.  
Alias Type: Alternate Name  
Alias Name: 43360127  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/04/2002  
Comments: no comment

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/10/1991  
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards of non-hazardous soil were excavated, removed and disposed off-site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/01/1983  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
City,State,Zip: SAN JOSE, CA 951340000  
Facility ID: 80001333  
Status: No Further Action  
Status Date: 05/01/2017  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39789  
Longitude: -121.9305  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000633115  
Alias Type: EPA Identification Number  
Alias Name: 110002703628  
Alias Type: EPA (FRS #)  
Alias Name: 80001333  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/18/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/16/2009  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 05/01/2017  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**HAZNET:**

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
Contact: IT CORP  
Telephone: 5103725209  
Mailing Name: Not reported  
Mailing Address: 4585 PACHECO BLVD

Year: 1998  
Gepaid: CAD000633115  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.25

Year: 1996  
Gepaid: CAD000633115  
TSD EPA ID: CAD059494310  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.25

Year: 1995  
Gepaid: CAD000633115  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.102

Year: 1994  
Gepaid: CAD000633115  
TSD EPA ID: CAD009452657  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: -  
Tons: 0.085

Year: 1993  
Gepaid: CAD000633115  
TSD EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	9.395
Year:	1993
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.06
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.1459
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0615
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	TND000645770
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	12.025
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	UTD991301748
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	45.5112

[Click this hyperlink](#) while viewing on your computer to access 601 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	1996
Gen EPA ID:	CAD000633115
Shipment Date:	19960520
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960524
Manifest ID:	95644058
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD000633115
Shipment Date:	19980325
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980406
Manifest ID:	96737907
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD000633115
Shipment Date:	19930528
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930529
Manifest ID:	92719258
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 9.395  
Waste Quantity: 2253  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930308  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930309  
Manifest ID: 92463570  
Trans EPA ID: CAD982434037  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD070148432  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: D011  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1994  
Gen EPA ID: CAD000633115

Shipment Date: 19940526  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93161949  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: - Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD000633115
Shipment Date: 19951006	
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951022
Manifest ID:	95317822
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
HWP:	
EPA ID:	CAD000633115
Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Address:	3010 ZANKER RD
Cleanup Status:	CLOSED
Latitude:	37.39789
Longitude:	-121.9305
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	10
Assembly District:	25
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 51-55%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: Not reported  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/19/1980

Closure:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/10/1991

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 08/20/1991

Alias:

EPA ID: CAD000633115  
Facility Type: Historical - Non-Operating  
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110002703628

CERS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
City,State,Zip: SAN JOSE, CA 951340000  
Site ID: 221887  
CERS ID: CAD000633115  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: IT CORP  
Entity Title: Not reported  
Affiliation Address: 4585 PACHECO BLVD  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 945530000  
Affiliation Phone: 5103725209

Affiliation Type Desc: Facility Owner  
Entity Name: IT CORP  
Entity Title: Not reported  
Affiliation Address: DAVE MCMURTRY/DIRECTOR  
Affiliation City: --  
Affiliation State: 99  
Affiliation Country: Not reported  
Affiliation Zip: --  
Affiliation Phone: 5103729100

HWTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT  
Address: 3010 ZANKER RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951340000  
EPA ID: CAD000633115  
Inactive Date: 05/12/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)**

**1000180426**

Create Date: 07/23/1982  
Last Act Date: 08/18/2010  
Mailing Name: Not reported  
Mailing Address: 4585 PACHECO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MARTINEZ, CA 945530000  
Owner Name: IT CORP  
Owner Address: DAVE MCMURTRY/DIRECTOR  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: IT CORP  
Contact Address: 4585 PACHECO BLVD  
Contact Address 2: Not reported  
City,State,Zip: MARTINEZ, CA 945530000

191  
WSW  
1/2-1  
0.655 mi.  
3459 ft.

**INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.**  
**2830 N. FIRST STREET**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S108224691**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

**ENVIROSTOR:**  
Name: INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.  
Address: 2830 N. FIRST STREET  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71002677  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39228  
Longitude: -121.9313  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD980585186  
Alias Type: EPA Identification Number  
Alias Name: 71002677  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)**

**S108224691**

Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

192  
West  
1/2-1  
0.670 mi.  
3539 ft.

**ORCHARD PROPERTIES/DAGGETT  
58 DAGGETT DR  
SAN JOSE, CA 95134**

**CA ENVIROSTOR S101482368  
N/A**

**Relative:  
Lower  
Actual:  
23 ft.**

ENVIROSTOR:  
Name: ORCHARD PROPERTIES/DAGGETT  
Address: 58 DAGGETT DR  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 43360122  
Status: Refer: RWQCB  
Status Date: 09/22/1993  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Claude Jemison  
Supervisor: Karen Toth  
Division Branch: Cleanup Berkeley  
Assembly: 22  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.39396  
Longitude: -121.9316  
APN: NONE SPECIFIED  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC: \* HALOGENATED SOLVENTS  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: MULTI CHIP  
Alias Type: Alternate Name  
Alias Name: 43360122  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORCHARD PROPERTIES/DAGGETT (Continued)**

**S101482368**

Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/06/1991  
 Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 12/18/2001  
 Comments: Contamination in soil is below residential levels. No further action is required.

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**AC193  
 NE  
 1/2-1  
 0.692 mi.  
 3655 ft.**

**DISC STAMPERS LLC  
 1003 MONTAGUE CT  
 MILPITAS, CA 95035  
 Site 1 of 2 in cluster AC**

**CA ENVIROSTOR S110493787  
 N/A**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

ENVIROSTOR:  
 Name: DISC STAMPERS LLC  
 Address: 1003 MONTAGUE CT  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 71004097  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DISC STAMPERS LLC (Continued)**

**S110493787**

Latitude: 37.41498  
Longitude: -121.8846  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000313578  
Alias Type: EPA Identification Number  
Alias Name: 71004097  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

194  
West  
1/2-1  
0.708 mi.  
3738 ft.

**MOORE EPITAXIAL, INC.**  
**51 E. DAGGETT DRIVE**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR** **S110494081**  
**N/A**

Relative:  
Lower  
Actual:  
22 ft.

ENVIROSTOR:  
Name: MOORE EPITAXIAL, INC.  
Address: 51 E. DAGGETT DRIVE  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003338  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOORE EPITAXIAL, INC. (Continued)**

**S110494081**

Latitude: 37.39350  
 Longitude: -121.9326  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAL000129152  
 Alias Type: EPA Identification Number  
 Alias Name: 71003338  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**AC195  
 NE  
 1/2-1  
 0.723 mi.  
 3817 ft.**

**U-TECH MEDIA USA, LLC  
 1103 MONTAGUE CT  
 MILPITAS, CA 95035**

**CA ENVIROSTOR S110493788  
 N/A**

**Site 2 of 2 in cluster AC**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

ENVIROSTOR:  
 Name: U-TECH MEDIA USA, LLC  
 Address: 1103 MONTAGUE CT  
 City,State,Zip: MILPITAS, CA 95035  
 Facility ID: 71004114  
 Status: Inactive - Needs Evaluation  
 Status Date: 09/16/2013  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U-TECH MEDIA USA, LLC (Continued)**

**S110493788**

Latitude: 37.41521  
Longitude: -121.8852  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000327160  
Alias Type: EPA Identification Number  
Alias Name: 71004114  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: DISC STAMPERS LLC  
Address: 1103 MONTAGUE COURT  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 71004121  
Status: Inactive - Needs Evaluation  
Status Date: 09/16/2013  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.41498  
Longitude: -121.8846  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**U-TECH MEDIA USA, LLC (Continued)**

**S110493788**

Alias Name: CAL000313578  
 Alias Type: EPA Identification Number  
 Alias Name: 71004121  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

196  
 SSW  
 1/2-1  
 0.743 mi.  
 3925 ft.

**NOVA CRYSTALS, INC.  
 174 COMPONENT DRIVE  
 SAN JOSE, CA 95131**

**CA ENVIROSTOR S108751850  
 N/A**

Relative:  
 Lower  
 Actual:  
 33 ft.

ENVIROSTOR:  
 Name: NOVA CRYSTALS, INC.  
 Address: 174 COMPONENT DRIVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003699  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.38519  
 Longitude: -121.9220  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NOVA CRYSTALS, INC. (Continued)**

**S108751850**

Alias Name: CAD982437600  
 Alias Type: EPA Identification Number  
 Alias Name: 110002812154  
 Alias Type: EPA (FRS #)  
 Alias Name: 71003699  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

197  
 ENE  
 1/2-1  
 0.750 mi.  
 3960 ft.

**KION TECH COMPANY INC.**  
**2190 OAKLAND RD**  
**SAN JOSE, CA 95131**

Relative:  
 Higher

Actual:  
 43 ft.

RCRA-SQG 1000685946  
 CA ENVIROSTOR CAD983629122  
 CA CERS HAZ WASTE  
 FINDS  
 ECHO  
 CA CUPA Listings  
 CA EMI  
 CA HAZNET  
 CA NPDES  
 CA HAZMAT  
 CA CERS

RCRA-SQG:

Date Form Received by Agency: 2020-01-16 00:00:00.0  
 Handler Name: KION TECH COMPANY INC.  
 Handler Address: 2190 OAKLAND RD  
 Handler City,State,Zip: SAN JOSE, CA 95131-0000  
 EPA ID: CAD983629122  
 Contact Name: SCOTT MCKENZIE  
 Contact Address: OAKLAND RD  
 Contact City,State,Zip: SAN JOSE, CA 95131  
 Contact Telephone: 408-435-3008  
 Contact Fax: 408-435-2748  
 Contact Email: SCOTT@KIONTECH.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Mailing Address:	OAKLAND RD
Mailing City,State,Zip:	SAN JOSE, CA 95131-1571
Owner Name:	SCOTT MCKENZIE
Owner Type:	Private
Operator Name:	SCOTT MCKENZIE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-27 13:45:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D006  
Waste Description: CADMIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D011  
Waste Description: SILVER

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007  
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F019  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F025  
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code: U220  
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOTOHISA HAYASHI  
Legal Status: Other  
Date Became Current: 1991-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOTOHISA HAYASHI  
Legal Status: Private  
Date Became Current: 1991-11-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN TRUSSELL  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1709 JUNCTION CT  
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024  
Owner/Operator Telephone: 408-453-7250  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SCOTT MCKENZIE  
Legal Status: Private  
Date Became Current: 2019-11-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3240 PASEO VISTA AVE  
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046  
Owner/Operator Telephone: 408-892-7017  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOTOHISA HAYASHI  
Legal Status: Private  
Date Became Current: 1991-11-01 00:00:00.  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Owner/Operator Address: 2190 OLD OAKLAND RD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95131  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SCOTT MCKENZIE  
Legal Status: Private  
Date Became Current: 2019-11-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 3240 PASEO VISTA AVE  
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046  
Owner/Operator Telephone: 408-892-7017  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-31 00:00:00.0  
Handler Name: KION TECHNOLOGY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0  
Handler Name: KION TECH COMPANY INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0  
Handler Name: KION TECHNOLOGY, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Electronic Manifest Broker: Not reported  
Receive Date: 2004-02-20 00:00:00.0  
Handler Name: KION TECHNOLOGY INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813  
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: KION TECHNOLOGY, INC.  
Address: 2190 OLD OAKLAND ROAD  
City,State,Zip: SAN JOSE, CA 95131  
Facility ID: 71003153  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39893  
Longitude: -121.9021  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Potential Description: NONE SPECIFIED  
Alias Name: CAD983629122  
Alias Type: EPA Identification Number  
Alias Name: 110002872990  
Alias Type: EPA (FRS #)  
Alias Name: 71003153  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Hazardous Chemical Management

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for  
generators, transporters, and treatment, storage, and disposal

Map ID  
Direction  
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Elevation

MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

facilities.  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000685946  
Registry ID: 110002872990  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>  
Name: KION TECH COMPANY INC.  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131

**CUPA SANTA CLARA:**

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0314376  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0364837  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA

Map ID  
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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

PE#: Not reported  
Program Description: HMBP FACILITY, 16-21 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0396489  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2112  
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT  
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0400450  
Facility ID: FA0207718

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SANTA CLARA  
PE#: 2261  
Program Description: PERMIT BY RULE (PBR)  
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM  
Latitude: 37.398732  
Longitude: -121.902421  
Record ID: PR0426927  
Facility ID: FA0207718

**EMI:**

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0021

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2009

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.0000000000000001E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4.2857142857142799E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KION TECHNOLOGY, INC

Map ID  
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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0052264808362  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.005  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.004603077

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004603077  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004606132  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

Name: KION TECHNOLOGY, INC  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 8102  
Air District Name: BA  
SIC Code: 3471  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.004606132  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

**HAZNET:**

Name: KION TECHNOLOGY INC  
Address: 2190 OLD OAKLAND RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951310000  
Contact: MOTOHISA HAYASHI  
Telephone: 4084353008  
Mailing Name: Not reported  
Mailing Address: 2190 OAKLAND RD

Year: 2017  
Gepaid: CAD983629122

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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

<p>TSD EPA ID:          CA Waste Code:          Disposal Method:            Tons:            Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:          Tons:</p>	<p>NVT330010000          135 - Unspecified aqueous solution          H039 - Other Recovery Of Reclamation For Reuse Including Acid          Regeneration, Organics Recovery Ect            2.079            2017          CAD983629122          CAD982052797          711 - Liquids with cyanides &gt;= 1,000 Mg./L          H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect          0.07506            2017          CAD983629122          NVT330010000          181 - Other inorganic solid waste          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          0.15            2017          CAD983629122          NVT330010000          792 - Liquids with pH &lt;= 2 with metals          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          0.22935            2016          CAD983629122          NVT330010000          135 - Unspecified aqueous solution          H039 - Other Recovery Of Reclamation For Reuse Including Acid          Regeneration, Organics Recovery Ect          3.696            2016          CAD983629122          NVT330010000          181 - Other inorganic solid waste          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          0.375            2016          CAD983629122          NVT330010000          792 - Liquids with pH &lt;= 2 with metals          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          0.22935            2016          CAD983629122          CAD008488025          121 - Alkaline solution (pH &gt;= 12.5) with metals</p>
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Map ID  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.22935

Year: 2015  
Gepaid: CAD983629122  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2

Year: 2015  
Gepaid: CAD983629122  
TSD EPA ID: CAD008488025  
CA Waste Code: 792 - Liquids with pH <= 2 with metals  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.68805

[Click this hyperlink](#) while viewing on your computer to access  
138 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014  
Gen EPA ID: CAD983629122

Shipment Date: 20141107  
Creation Date: 12/29/2014 22:15:00  
Receipt Date: 20141113  
Manifest ID: 013499527JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSD EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141107  
Creation Date: 6/26/2015 22:15:41  
Receipt Date: 20141125  
Manifest ID: 013499528JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433

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EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140911
Manifest ID:	013498965JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140916
Manifest ID:	013498966JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID  
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MAP FINDINGS

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Database(s)

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Regeneration, Organics Recovery Ect  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140422  
Creation Date: 9/22/2014 22:15:16  
Receipt Date: 20140506  
Manifest ID: 012864709JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140404  
Creation Date: 5/19/2014 22:14:53  
Receipt Date: 20140404  
Manifest ID: 005748977FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
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EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	8/10/2014 22:15:13
Receipt Date:	20140401
Manifest ID:	012462934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140327
Manifest ID:	012462935JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140207
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20140213
Manifest ID:	012864635JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140207  
Creation Date: 4/1/2014 22:15:03  
Receipt Date: 20140213  
Manifest ID: 012864636JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD983629122

Shipment Date: 20090908  
Creation Date: 3/5/2010 18:31:00  
Receipt Date: 20090915  
Manifest ID: 005614431JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 005516868JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090417  
Creation Date: 8/17/2009 18:30:48  
Receipt Date: 20090424  
Manifest ID: 005516868JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090417  
Creation Date: 8/17/2009 18:30:48  
Receipt Date: 20090424  
Manifest ID: 005516859JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090205
Creation Date:	3/31/2009 18:30:48
Receipt Date:	20090209
Manifest ID:	004864580JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD983629122

Shipment Date: 19961028  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19961031  
Manifest ID: 96577881  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960912  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960916  
Manifest ID: 95197545  
Trans EPA ID: OH0000000539  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960702
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960709
Manifest ID:	95137533
Trans EPA ID:	NVD980895338

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960621
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960621
Manifest ID:	95380414
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960322
Manifest ID:	96026100
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980888598
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960221
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960221
Manifest ID:	95115270
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	HAHQ36010181
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960104
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960104
Manifest ID:	95115286
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Info:

Year:	2016
Gen EPA ID:	CAD983629122
Shipment Date:	20151009
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151104
Manifest ID:	014895331JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150519
Manifest ID:	014400099JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150507

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 014400098JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002  
RCRA Code:  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150422  
Creation Date: 9/11/2015 22:15:30  
Receipt Date: 20150428  
Manifest ID: 014400019JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150316  
Creation Date: 5/19/2015 22:15:15  
Receipt Date: 20150316  
Manifest ID: 005748465FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.02085  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150316  
Creation Date: 5/19/2015 22:15:15  
Receipt Date: 20150316  
Manifest ID: 005748465FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150127  
Creation Date: 3/30/2015 22:15:06  
Receipt Date: 20150205  
Manifest ID: 013109353JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Info:

Year:	2012
Gen EPA ID:	CAD983629122
Shipment Date:	20121119
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121204
Manifest ID:	010755610JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121001
Creation Date:	8/17/2013 22:15:07
Receipt Date:	20121019
Manifest ID:	010467389JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 000053885DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Shipment Date: 20120802  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20120820  
Manifest ID: 000053885DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120611  
Creation Date: 8/7/2012 22:15:22  
Receipt Date: 20120621  
Manifest ID: 009468870JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120611
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20120626
Manifest ID:	009468871JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.567
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120423
Manifest ID:	000050261DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120423
Manifest ID:	000050261DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120330
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120330
Manifest ID:	004236844FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120330
Creation Date:	5/10/2012 20:30:12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20120330  
Manifest ID: 004236844FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD983629122

Shipment Date: 20151009  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151104  
Manifest ID: 014895331JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 1.386  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150429  
Creation Date: 7/8/2015 22:15:29  
Receipt Date: 20150507  
Manifest ID: 014400098JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002  
  
RCRA Code:  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150429  
Creation Date: 11/6/2015 22:15:39  
Receipt Date: 20150519  
Manifest ID: 014400099JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150422  
Creation Date: 9/11/2015 22:15:30  
Receipt Date: 20150428  
Manifest ID: 014400019JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 013109353JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD983629122

Shipment Date: 19931029  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931102  
Manifest ID: 92541591  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l  
RCRA Code: D004  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.668  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931029  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931102  
Manifest ID: 92541591  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1.8348

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD983629122

Shipment Date: 19951031  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951102  
Manifest ID: 95137511  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950919  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950919  
Manifest ID: 95115266  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980888598  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950727
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95104245
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950621
Manifest ID:	95115291
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950519
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95104220
Trans EPA ID:	NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 2.0641  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAD983629122

Shipment Date: 20081120  
Creation Date: 1/9/2009 18:30:34  
Receipt Date: 20081124  
Manifest ID: 004864167JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080929  
Creation Date: 11/3/2008 18:30:40  
Receipt Date: 20081003  
Manifest ID: 004837769JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/10/2008 18:30:08
Receipt Date:	20080818
Manifest ID:	004403420JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERV
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/10/2008 18:30:08
Receipt Date:	20080818
Manifest ID:	004403420JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERV
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080606



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 8/7/2008 18:30:15  
Receipt Date: 20080611  
Manifest ID: 000148277VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 6/9/2008 18:30:24  
Receipt Date: 20080411  
Manifest ID: 003510892JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 6/9/2008 18:30:24  
Receipt Date: 20080411  
Manifest ID: 004075641JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.3761  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 6/9/2008 18:30:24  
Receipt Date: 20080411  
Manifest ID: 003510892JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.5  
Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080404  
Creation Date: 5/30/2008 18:30:22  
Receipt Date: 20080410  
Manifest ID: 004075637JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983629122
Shipment Date:	19941205
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941215
Manifest ID:	95104202
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980814594
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD808953381
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4.25
Waste Quantity:	8500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940909
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940912
Manifest ID:	93109715
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940502

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940504  
Manifest ID: 93016125  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
  
RCRA Code: F006  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940202  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940210  
Manifest ID: 92541593  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940202  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940210  
Manifest ID: 92541593  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: NVD980895338  
Trans Name: Not reported  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: Not reported  
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940202  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940210  
Manifest ID: 92541593  
Trans EPA ID: CAD980814594  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD980895338  
Trans Name: Not reported  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD983629122

Shipment Date: 20131022  
Creation Date: 12/4/2013 22:15:18  
Receipt Date: 20131024  
Manifest ID: 012199583JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131031
Manifest ID:	012199582JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131108
Manifest ID:	012199581JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130822
Manifest ID:	011867229JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130827
Manifest ID:	011867230JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130422
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130507
Manifest ID:	011271450JJK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.079  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130227  
Creation Date: 4/22/2013 22:15:05  
Receipt Date: 20130307  
Manifest ID: 011271170JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: CAR000179747  
Trans 2 Name: INGENIUM (ESCONDIDO)  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130227  
Creation Date: 5/1/2013 22:15:05  
Receipt Date: 20130307  
Manifest ID: 011271169JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (SAN JOSE)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	010755998JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20130214
Manifest ID:	010755997JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2: D005  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD983629122

Shipment Date: 20171113  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171122  
Manifest ID: 017089915JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D006  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171113  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171122  
Manifest ID: 017089915JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20171016
Manifest ID:	008708990FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20170908
Manifest ID:	017090118JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170711
Manifest ID:	017090004JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170627  
Creation Date: 7/12/2018 18:30:29  
Receipt Date: 20170711  
Manifest ID: 017090004JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170208  
Creation Date: 5/11/2018 18:32:50  
Receipt Date: 20170303  
Manifest ID: 017088918JJK  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY- BEATTY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD983629122

Shipment Date: 20031217  
Creation Date: 4/26/2006 14:29:19  
Receipt Date: 20031222  
Manifest ID: 20731835  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.9  
Waste Quantity: 3800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031003  
Creation Date: 8/9/2004 8:46:09  
Receipt Date: 20031013  
Manifest ID: 20731826  
Trans EPA ID: CAR000003707  
Trans Name: ONE EARTH ENVIRONMENTAL INC  
Trans 2 EPA ID: CAR000101600  
Trans 2 Name: DK RICHMOND  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030819
Manifest ID:	20731819
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	8/2/2004 9:38:01
Receipt Date:	20030822
Manifest ID:	20731820
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030516
Creation Date:	9/2/2003 18:30:58

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20030521  
Manifest ID: 20731812  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030116  
Creation Date: 4/10/2003 10:20:47  
Receipt Date: 20030124  
Manifest ID: 20731779  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD983629122

Shipment Date: 19981209  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981218  
Manifest ID: 97220746  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981208
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	96717749
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980904
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	96717706
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980914
Manifest ID:	97220506
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980814
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	96717688
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 11/5/1998 0:00:00  
Receipt Date: 19980828  
Manifest ID: 96717689  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980716  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980723  
Manifest ID: 96717659  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980716  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 96717658  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt EPA ID: CAD097030993  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980615  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980622  
Manifest ID: 96717620  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD097030993  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980527  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980602  
Manifest ID: 97218604  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD980895338  
Trans Name: Not reported  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD983629122

Shipment Date: 19991215  
Creation Date: 2/28/2000 0:00:00  
Receipt Date: 19991221  
Manifest ID: 96717877  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991215  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000105  
Manifest ID: 96717876  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D005  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date: 19991020  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991022  
Manifest ID: 96717859  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990928  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 96717851  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990916  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 99120720  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans Name: Not reported  
TSDF Alt EPA ID: CAD097030993  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990716  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990730  
Manifest ID: 96717827  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717823  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD097030993  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708  
Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: P030  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990623  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990708



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID: 96717794  
Trans EPA ID: CAD980675896  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD983629122

Shipment Date: 19971218  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971219  
Manifest ID: 96718245  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: WAR000001743  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 1.6054  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971007  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971021  
Manifest ID: 96825710  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96718148
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD991281767
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970725
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96823038
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.35
Waste Quantity:	2700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96823196
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970528
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970529
Manifest ID:	96356729
Trans EPA ID:	WAR000001743
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 19970428  
Manifest ID: 96698442  
Trans EPA ID: CAD980888598  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980888598  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: D003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1042  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970122  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970128  
Manifest ID: 96577736  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970122  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970128  
Manifest ID: 96577736  
Trans EPA ID: NVD980895338  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD983629122

Shipment Date: 20070813  
Creation Date: 2/5/2008 18:30:19  
Receipt Date: 20070813  
Manifest ID: 000084559FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070718  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20070727  
Manifest ID: 003007902JJK  
Trans EPA ID: CAD010925576  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI MAUMEE EXPRESS INC  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD983629122

Shipment Date: 20101213  
Creation Date: 2/8/2011 18:30:44  
Receipt Date: 20101217  
Manifest ID: 007751846JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: 2/8/2011 18:30:44  
Receipt Date: 20101217  
Manifest ID: 007751846JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5012  
Waste Quantity: 360  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002

Shipment Date: 20100916

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Creation Date: 12/3/2010 18:31:11  
Receipt Date: 20100921  
Manifest ID: 007750435JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982041709  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002  
  
Shipment Date: 20100914  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100920  
Manifest ID: 007750378JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100914  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100920  
Manifest ID: 007750378JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Shipment Date: 20100810  
Creation Date: 10/8/2010 18:30:19  
Receipt Date: 20100810  
Manifest ID: 002163142FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F009  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.07506  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100810  
Creation Date: 10/8/2010 18:30:19  
Receipt Date: 20100810  
Manifest ID: 002163142FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.10008  
Waste Quantity: 24

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100618
Manifest ID:	006127354JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D003
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	006127353JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20100615  
Manifest ID: 006127353JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD983629122

Shipment Date: 20001215  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717979  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001130  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717964  
Trans EPA ID: CAD980585293  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001130
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	2.1892
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717963
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001013
Creation Date:	12/8/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99120662
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	2000
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000919
Manifest ID:	96717944
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 5:	Not reported
Shipment Date:	20000804
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000815
Manifest ID:	96717940
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000627
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	96717938
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000526
Manifest ID:	96717926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000504  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000511  
Manifest ID: 96717919  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2006  
Gen EPA ID: CAD983629122

Shipment Date: 20061113  
Creation Date: 3/30/2007 13:32:55  
Receipt Date: 20061121  
Manifest ID: 000091035JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061121

Manifest ID: 000091035JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121)

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3

Waste Quantity: 6000

Quantity Unit: P

Additional Code 1: D011

Additional Code 2: D008

Additional Code 3: D007

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061122

Manifest ID: 000091038JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815

Waste Quantity: 55

Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060130
Manifest ID:	20731759
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060202
Manifest ID:	20731758
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20060130  
Manifest ID: 20731761  
Trans EPA ID: CAD000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD983629122

Shipment Date: 20050803  
Creation Date: 4/28/2006 9:56:38  
Receipt Date: 20050808  
Manifest ID: 20731887  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050803  
Creation Date: 5/4/2006 7:50:33  
Receipt Date: 20050809  
Manifest ID: 20731888  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050214
Creation Date:	5/3/2006 7:59:10
Receipt Date:	20050221
Manifest ID:	20731874
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050214
Creation Date:	5/3/2006 8:00:37
Receipt Date:	20050224
Manifest ID:	20731875
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD983629122

Shipment Date: 20041209  
Creation Date: 4/28/2006 9:42:25  
Receipt Date: 20041220  
Manifest ID: 20731861  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: DK ENVIROMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 4  
Waste Quantity: 8000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040826  
Creation Date: 4/28/2006 9:08:03  
Receipt Date: 20040830  
Manifest ID: 20731853  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.64635  
Waste Quantity: 155  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040826
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040830
Manifest ID:	20731857
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040422
Creation Date:	4/26/2006 14:23:04
Receipt Date:	20040426
Manifest ID:	20731848
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:31:39
Receipt Date:	20040209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Manifest ID:	20731838
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:32:21
Receipt Date:	20040212
Manifest ID:	22496162
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD983629122
Shipment Date:	20111216
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20111230
Manifest ID:	000225028PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD TRUCKING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111216  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111230  
Manifest ID: 000225028PSC  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD TRUCKING INC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: NVD980895338  
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported  
  
Shipment Date: 20111025  
Creation Date: 12/27/2011 18:30:48  
Receipt Date: 20111025  
Manifest ID: 004236607FLE  
Trans EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982052797  
Trans Name: J&B ENTERPRISES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: F007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.09591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111003  
Creation Date: 12/27/2011 18:30:38  
Receipt Date: 20111018  
Manifest ID: 000033087DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111003  
Creation Date: 12/20/2011 18:30:31  
Receipt Date: 20111013  
Manifest ID: 000033086DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Shipment Date:	20110815
Creation Date:	10/22/2011 18:30:35
Receipt Date:	20110825
Manifest ID:	000032815DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D003
Additional Code 5:	D002
Shipment Date:	20110815
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110826
Manifest ID:	000032816DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110808
Manifest ID:	000025729DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110722  
Creation Date: 10/1/2011 18:30:54  
Receipt Date: 20110801  
Manifest ID: 000025728DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D003  
Additional Code 5: D002  
  
Shipment Date: 20110722  
Creation Date: 7/25/2012 18:30:17  
Receipt Date: 20110808  
Manifest ID: 000025729DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: D002  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD983629122

Shipment Date: 20011115  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 20731660  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011019  
Creation Date: 7/17/2002 18:32:08  
Receipt Date: 20011030  
Manifest ID: 20731649  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010820
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	20731631

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980892731
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	2.5228
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 7.5852  
Waste Quantity: 9  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010709  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010713  
Manifest ID: 20731608  
Trans EPA ID: CAD981446156  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010521  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 96717899  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: - Not reported  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	6/20/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20731600
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD983629122
Shipment Date:	20021001
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021004
Manifest ID:	20731743
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020823
Creation Date:	1/27/2003 18:31:12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Receipt Date: 20020904  
Manifest ID: 20731740  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020805  
Creation Date: 1/31/2003 15:02:08  
Receipt Date: 20020828  
Manifest ID: 20731736  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020613  
Creation Date: 8/5/2002 18:31:21  
Receipt Date: 20020624  
Manifest ID: 20731710  
Trans EPA ID: CAD983668583  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020422  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020503  
Manifest ID: 20731698  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 3  
Waste Quantity: 6000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020225  
Creation Date: 7/25/2002 18:31:24  
Receipt Date: 20020305  
Manifest ID: 20731681  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020225  
Creation Date: 7/25/2002 18:31:24  
Receipt Date: 20020305  
Manifest ID: 20731683  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1155  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020125  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020130  
Manifest ID: 20731679  
Trans EPA ID: CAR000003707  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 2  
Waste Quantity: 4000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: KION TECHNOLOGY INC.  
Address: 2190 OLD OAKLAND RD.  
City,State,Zip: SAN JOSE, CA 95131  
Facility Status: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43IN605144  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: No Action Required  
Status Date: 11/12/2020  
Operator Name: Kion Technology Inc  
Operator Address: 2190 Old Oakland Rd  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95131

**SAN JOSE HAZMAT:**

Name: KION TECHNOLOGY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Region: SAN JOSE  
File Num: 404900  
Class: Metal Plating and Fabrication

**CERS:**

Name: KION TECH COMPANY  
Address: 2190 OLD OAKLAND RD  
City,State,Zip: SAN JOSE, CA 95131  
Site ID: 128020  
CERS ID: 10349473  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and plans.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold alonide, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51  
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.  
Violation Notes: Returned to compliance on 10/09/2020. UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure to include all required information in the new tank system assessment.  
Violation Notes: Returned to compliance on 10/09/2020. FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.  
Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: Returned to compliance on 04/09/2014. 1 cu. yd. bin of filter cake sludge indicates Start Date of Accumulation of 4/26/13.  
Violation Division: Santa Clara County Environmental Health

Map ID  
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Distance  
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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General  
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/27/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 04/09/2014. Emergency shower not fully operational.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were uncovered.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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Distance  
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EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost estimate does not account for the closure permit to be obtained from HMCD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. \*\*  
Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7



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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/09/2020. OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 10/09/2020. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. \*\*WEEKLY INSPECTION LOG PROVIDED TO FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of

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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Notes: hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Division: Returned to compliance on 04/09/2014.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: PBR  
CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green lbl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 10/09/2020. FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. \*\*\*EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER THE NEW OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/09/2020. THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 04/09/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if the waste generated is a hazardous waste.  
Violation Notes: Returned to compliance on 10/09/2020. OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)  
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.  
Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: Un-Specified  
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.  
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)  
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.  
Violation Notes: Returned to compliance on 10/09/2020. CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/09/2020. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)  
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.  
Violation Notes: Returned to compliance on 10/09/2020. THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

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Distance  
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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Returned to compliance on 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSDf copy of 005748977FLE (4/4/14).;

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Date: 08-02-2017  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 02-19-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.  
Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020



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Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)  
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.  
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS: BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES -CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10 GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS. -55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/09/2020. SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-17-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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Distance  
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MAP FINDINGS

Site

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/09/2020. TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. \*\*\*TRAINING FLYER PROVIDED TO FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/09/2020. DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 08-02-2017  
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 11-08-2017  
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)

Violation Description: Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of

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Distance  
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MAP FINDINGS

Site

Database(s)

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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Violation Notes: a regulated substance as listed in Table 3 of Section 2770.5.  
Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

Violation Division: Santa Clara County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Violation Date: 12-23-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 10/09/2020. WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. \*\*\*A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Investigated facility that failed to submit annual PBR renewal.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
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**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed Teired Permit paperwork and reissued reauthorization letter.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: See aobve for all violations Second treatment unit is for pH adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearign wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerling. Supernatent from presses redirected to settlign tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include exended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are send directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval General Type: Other/Unknown  
Eval Date: 11-08-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

Eval Division: Santa Clara County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/ BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK (D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

Eval Division: Santa Clara County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Enforcement Action:  
Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE  
Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 128020  
Site Name: KION Tech Company  
Site Address: 2190 OLD OAKLAND RD  
Site City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Site Zip: 95131  
Enf Action Date: 02-19-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Scott McKenzie  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2190 OLD OAKLAND RD  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95131  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: motohisa hayashi  
Entity Title: president  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kion Tech Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Identification Signer  
Entity Name: Scott McKenzie  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KION TECHNOLOGY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott McKenzie
Entity Title:	Not reported
Affiliation Address:	2190 Old Oakland Rd
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kion Tech Company
Entity Title:	Not reported
Affiliation Address:	2190 OLD OAKLAND RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95131
Affiliation Phone:	(408) 435-3008
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Scott McKenzie
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Scott McKenzie
Entity Title:	Not reported
Affiliation Address:	3240 Paseo Vista Ave
Affiliation City:	San Martin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95046
Affiliation Phone:	(408) 892-7017
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KION TECH COMPANY INC. (Continued)**

**1000685946**

Affiliation City: San Jose  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95112-2716  
 Affiliation Phone: (408) 918-3400

Name: KION TECHNOLOGY INC  
 Address: 2190 OLD OAKLAND RD  
 City,State,Zip: SAN JOSE, CA 95131-1571  
 Site ID: 475929  
 CERS ID: 110002872990  
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: MOTOHISA HAYASHI  
 Entity Title: Not reported  
 Affiliation Address: 3420 KAYLENE DRIVE  
 Affiliation City: SANJOSE  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**198**  
**SSE**  
**1/2-1**  
**0.774 mi.**  
**4087 ft.**

**ANOPLATE METAL FINISHING**  
**568 CHARCOT AVENUE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR** **S103950304**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**45 ft.**

ENVIROSTOR:  
 Name: ANOPLATE METAL FINISHING  
 Address: 568 CHARCOT AVENUE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71002849  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Not reported  
 Division Branch: Cleanup Berkeley  
 Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.38413  
 Longitude: -121.9117  
 APN: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANOPLATE METAL FINISHING (Continued)**

**S103950304**

Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981449481  
Alias Type: EPA Identification Number  
Alias Name: 110002710914  
Alias Type: EPA (FRS #)  
Alias Name: 71002849  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

199  
WNW  
1/2-1  
0.826 mi.  
4363 ft.

**FOXBORO/ICT, INC.**  
**199 RIVER OAKS PARKWAY**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR**  
**CA LUST**  
**CA HAZMAT**  
**CA CIWQS**  
**CA CERS**

**S110493847**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**23 ft.**

ENVIROSTOR:  
Name: FOXBORO/ICT, INC.  
Address: 199 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71002626  
Status: Refer: RWQCB  
Status Date: 04/17/2014  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 3.7  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO/ICT, INC. (Continued)**

**S110493847**

Longitude: -121.9325  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD092202969  
Alias Type: EPA Identification Number  
Alias Name: 110000770933  
Alias Type: EPA (FRS #)  
Alias Name: SL1824K1153  
Alias Type: GeoTracker Global ID  
Alias Name: 71002626  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 04/16/2014  
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: FOXBORO ICT  
Address: 199 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608591787](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787)  
Global Id: T0608591787  
Latitude: 37.404559  
Longitude: -121.930498

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO/ICT, INC. (Continued)**

**S110493847**

Status: Completed - Case Closed  
Status Date: 06/10/2009  
Case Worker: UUU  
RB Case Number: 43-1964  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
Site History: Not reported

LUST:

Global Id: T0608591787  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Discovery

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Stopped

Global Id: T0608591787  
Action Type: Other  
Date: 05/11/1988  
Action: Leak Reported

Global Id: T0608591787  
Action Type: ENFORCEMENT  
Date: 06/10/2009  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608591787  
Status: Open - Case Begin Date  
Status Date: 05/30/1986

Global Id: T0608591787  
Status: Open - Site Assessment  
Status Date: 05/30/1986

Global Id: T0608591787  
Status: Completed - Case Closed  
Status Date: 06/10/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO/ICT, INC. (Continued)**

**S110493847**

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)  
Address: 199 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134  
Region: SAN JOSE  
File Num: 402114  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
Address: 199 RIVER OAKS PY  
City,State,Zip: SAN JOSE, CA 95134-1914  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 402114  
Class: Auto Wrecking/Misc Simple Facility

**CIWQS:**

Name: 199 RIVER OAKS PARKWAY  
Address: 199 RIVER OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95134  
Agency: 199 River Oaks San Jose LLC  
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C363907  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 06/20/2012  
Termination Date: 07/14/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.40502  
Longitude: -121.93222

**CERS:**

Name: FOXBORO ICT  
Address: 199 RIVER OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95134  
Site ID: 256145  
CERS ID: T0608591787  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOXBORO/ICT, INC. (Continued)**

**S110493847**

Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: FOXBORO- ICT INC  
Address: 199 RIVER OAKS PKY.  
City,State,Zip: SAN JOSE, CA 95134-1914  
Site ID: 468764  
CERS ID: 110000770933  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST NA STE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: Bob Schneider  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CARL BUSHMAN  
Entity Title: Not reported  
Affiliation Address: 1804 MC CARTHY BLVD  
Affiliation City: MILPITAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

200  
WSW  
1/2-1  
0.830 mi.  
4384 ft.

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST**  
**3011 N. FIRST STREET**  
**SAN JOSE, CA 95134**

**CA ENVIROSTOR S105990145**  
**CA WDS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**22 ft.**

**ENVIROSTOR:**  
Name: NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST  
Address: 3011 N. FIRST STREET  
City,State,Zip: SAN JOSE, CA 95134  
Facility ID: 71003374

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)**

**S105990145**

Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.39343  
Longitude: -121.9346  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000171805  
Alias Type: EPA Identification Number  
Alias Name: 71003374  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

WDS:

Name: NOVELLUS SYSTEMS INC  
Address: 3011 N FIRST ST  
City: SAN JOSE  
Facility ID: San Francisco Bay 431014679  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)**

**S105990145**

Subregion: 2  
 Facility Telephone: Not reported  
 Facility Contact: Not reported  
 Agency Name: NOVELLUS SYSTEMS  
 Agency Address: Not reported  
 Agency City,St,Zip: 0  
 Agency Contact: Not reported  
 Agency Telephone: Not reported  
 Agency Type: Not reported  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste Type: Not reported  
 Primary Waste: Not reported  
 Waste Type2: Not reported  
 Waste2: Not reported  
 Primary Waste Type: Not reported  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

201  
 South  
 1/2-1  
 0.854 mi.  
 4509 ft.

**TOSOH QUARTZ, INC.**  
**2300 ZANKER ROAD, STE A**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR S110494384**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

ENVIROSTOR:  
 Name: TOSOH QUARTZ, INC.  
 Address: 2300 ZANKER ROAD, STE A  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003402  
 Status: Inactive - Needs Evaluation  
 Status Date: 05/09/2000  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOSOH QUARTZ, INC. (Continued)**

**S110494384**

Assembly: 25  
 Senate: 10  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.38277  
 Longitude: -121.9177  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAL920212930  
 Alias Type: EPA Identification Number  
 Alias Name: 71003402  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Compliance Verification  
 Completed Date: 05/09/2000  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

202  
 NE  
 1/2-1  
 0.891 mi.  
 4704 ft.

**SHELL SERVICE STATION**  
**1780 SOUTH MAIN STREET**  
**MILPITAS, CA 93064**

**CA Notify 65 S100178840**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

NOTIFY 65:  
 Name: SHELL SERVICE STATION  
 Address: 1780 SOUTH MAIN STREET  
 City,State,Zip: MILPITAS, CA 93064  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported  
 Global ID: Not reported  
 Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

203  
NE  
1/2-1  
0.908 mi.  
4795 ft.

**HANDCRAFT TILE**  
**1696 SOUTH MAIN STREET**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR**  
**CA VCP**  
**CA BOND EXP. PLAN**

**S100833262**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

**ENVIROSTOR:**  
Name: HANDCRAFT TILE  
Address: 1696 SOUTH MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 43320043  
Status: Certified  
Status Date: 12/13/2005  
Site Code: 201558  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.45  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.40590  
Longitude: -121.9018  
APN: 086-34-017  
Past Use: MANUFACTURING - CERAMICS  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: SCOTT PROPERTY  
Alias Type: Alternate Name  
Alias Name: 086-34-017  
Alias Type: APN  
Alias Name: 110022308634  
Alias Type: EPA (FRS #)  
Alias Name: 201558  
Alias Type: Project Code (Site Code)  
Alias Name: 43320043  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/20/2005  
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2005  
Comments: The implementation report has Part A and Part B.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/25/2005  
Comments: Approved RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/05/1989  
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/03/2004  
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/03/2004  
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/13/2004  
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/15/1989  
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 04/03/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/25/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 12/13/2005  
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Name: HANDCRAFT TILE  
Address: 1696 SOUTH MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 43320043  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.45  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201558  
Assembly: 25  
Senate: 10  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 12/13/2005  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.40590 / -121.9018  
APN: 086-34-017  
Past Use: MANUFACTURING - CERAMICS  
Potential COC: 30013  
Confirmed COC: 30013  
Potential Description: SOIL  
Alias Name: SCOTT PROPERTY  
Alias Type: Alternate Name  
Alias Name: 086-34-017  
Alias Type: APN  
Alias Name: 110022308634  
Alias Type: EPA (FRS #)  
Alias Name: 201558  
Alias Type: Project Code (Site Code)  
Alias Name: 43320043  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 05/20/2005  
Comments: VCA with Main Street Investment.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/13/2005  
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/25/2005  
Comments: Approved RAW

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 10/05/1989  
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/03/2004  
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/03/2004  
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/13/2004  
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/15/1989  
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 04/03/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/25/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANDCRAFT TILE (Continued)**

**S100833262**

Completed Document Type: Certification  
 Completed Date: 12/13/2005  
 Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**CA BOND EXP. PLAN:**

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported  
 Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Site Description: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Hazardous Waste Desc: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Threat To Public Health & Env: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site Activity Status: Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

204  
 South  
 1/2-1  
 0.983 mi.  
 5191 ft.

**CUTEK RESEARCH, INC.**  
**2367 BERING DRIVE**  
**SAN JOSE, CA 95131**

**CA ENVIROSTOR S102804305**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**37 ft.**

ENVIROSTOR:  
 Name: CUTEK RESEARCH, INC.  
 Address: 2367 BERING DRIVE  
 City,State,Zip: SAN JOSE, CA 95131  
 Facility ID: 71003077  
 Status: Inactive - Needs Evaluation  
 Status Date: Not reported  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUTEK RESEARCH, INC. (Continued)**

**S102804305**

Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.38238  
Longitude: -121.9202  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982486060  
Alias Type: EPA Identification Number  
Alias Name: 110002827585  
Alias Type: EPA (FRS #)  
Alias Name: 71003077  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

205  
NE  
1/2-1  
0.994 mi.  
5249 ft.

**MILPITAS SENIOR HOUSING PROJECT**  
**1600 S. MAIN STREET**  
**MILPITAS, CA 95035**

**CA ENVIROSTOR U001601442**  
**CA CPS-SLIC N/A**  
**CA HIST UST**  
**CA CERS**

**Relative:**  
**Higher**  
**Actual:**  
**35 ft.**

ENVIROSTOR:  
Name: KAISER EXPERIMENTAL LAB  
Address: 1600 S. MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Facility ID: 43730001  
Status: Refer: 1248 Local Agency  
Status Date: 08/27/2009  
Site Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILPITAS SENIOR HOUSING PROJECT (Continued)**

**U001601442**

Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: SANTA CLARA COUNTY  
Lead Agency: SANTA CLARA COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 25  
Senate: 10  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.40689  
Longitude: -121.9028  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* Laboratory Waste Chemicals \* ORGANIC LIQUIDS WITH METALS \* OTHER ORGANIC SOLIDS \* OXYGENATED SOLVENTS \* UNSPECIFIED OIL CONTAINING WASTE \* OTHER INORGANIC SOLID WASTE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: KAISER REFRACTORIES (LAB DIVISION)  
Alias Type: Alternate Name  
Alias Name: LOINGERS AUTO CENTER  
Alias Type: Alternate Name  
Alias Name: CAD980637490  
Alias Type: EPA Identification Number  
Alias Name: 43730001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/10/1982  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/30/1993  
Comments: Additional work is required. The site is not adequately characterized. RWQCB was working on removal of about 15 cubic yards of contaminated soil, but there is no documentation showing this is complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/08/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILPITAS SENIOR HOUSING PROJECT (Continued)**

**U001601442**

Completed Document Type: \*Correspondence - Received  
Completed Date: 09/21/2009  
Comments: The County of Santa Clara notified DTSC that it intends to act as lead agency on the investigation and cleanup of this site. DTSC had no objections.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/30/1997  
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 03/20/2014  
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: MILPITAS SENIOR HOUSING PROJECT  
Address: 1600 S. MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/20/2009  
Global Id: T10000001594  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 06S1E18K03s  
Latitude: 37.4080736337525  
Longitude: -121.901979446411  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 001  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Lead  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**HIST UST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MILPITAS SENIOR HOUSING PROJECT (Continued)**

**U001601442**

Name: BOB OLINMGER'S FOREIGN CAR CEN  
Address: 1600 S MAIN ST  
City,State,Zip: MILPITAS, CA 95035  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000010701  
Facility Type: Other  
Other Type: AUTO DISMANTLER  
Contact Name: BOB OLINGER  
Telephone: 4082634020  
Owner Name: BOB E. OLINGER  
Owner Address: 879 BOULDER DRIVE  
Owner City,St,Zip: SAN JOSE, CA 95132  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**CERS:**

Name: MILPITAS SENIOR HOUSING PROJECT  
Address: 1600 S. MAIN STREET  
City,State,Zip: MILPITAS, CA 95035  
Site ID: 228117  
CERS ID: T10000001594  
CERS Description: Cleanup Program Site

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	2016008971	696 EAT TRIMBLE ROAD	696 EAT TRIMBLE ROAD	95131	HMIRS
SAN JOSE	S114632222	HEWLETT PACKARD:#2-350 TRIMBLE	350 TRIMBLE RD W		CA RGA LUST
SAN JOSE	1020565405	C & A TRIMBLE ROAD CHEVRON	1302 TRIMBLE ROAD	95131	EDR Hist Auto
SAN JOSE	S124578378	F E TRIMBLE LLC	696 TRIMBLE RD	95131	CA HWTS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/30/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/30/2021  
Number of Days to Update: 87

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/22/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: No Update Planned

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Hazardous waste / Contaminated Sites**

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/19/2021	Source: CalEPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/14/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: No Update Planned

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 08/25/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 81

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 74

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2021	Telephone: 916-341-5810
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/19/2021	Telephone: 866-794-4977
Date Made Active in Reports: 08/12/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List  
CUPA facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: No Update Planned

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 82

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/28/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 06/04/2021	Telephone: 805-654-2813
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/28/2021  
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

TRIMBLE  
681 E TRIMBLE ST  
SAN JOSE, CA 95134

### TARGET PROPERTY COORDINATES

Latitude (North):	37.396614 - 37° 23' 47.81"
Longitude (West):	121.916946 - 121° 55' 1.01"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595866.9
UTM Y (Meters):	4139217.8
Elevation:	35 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

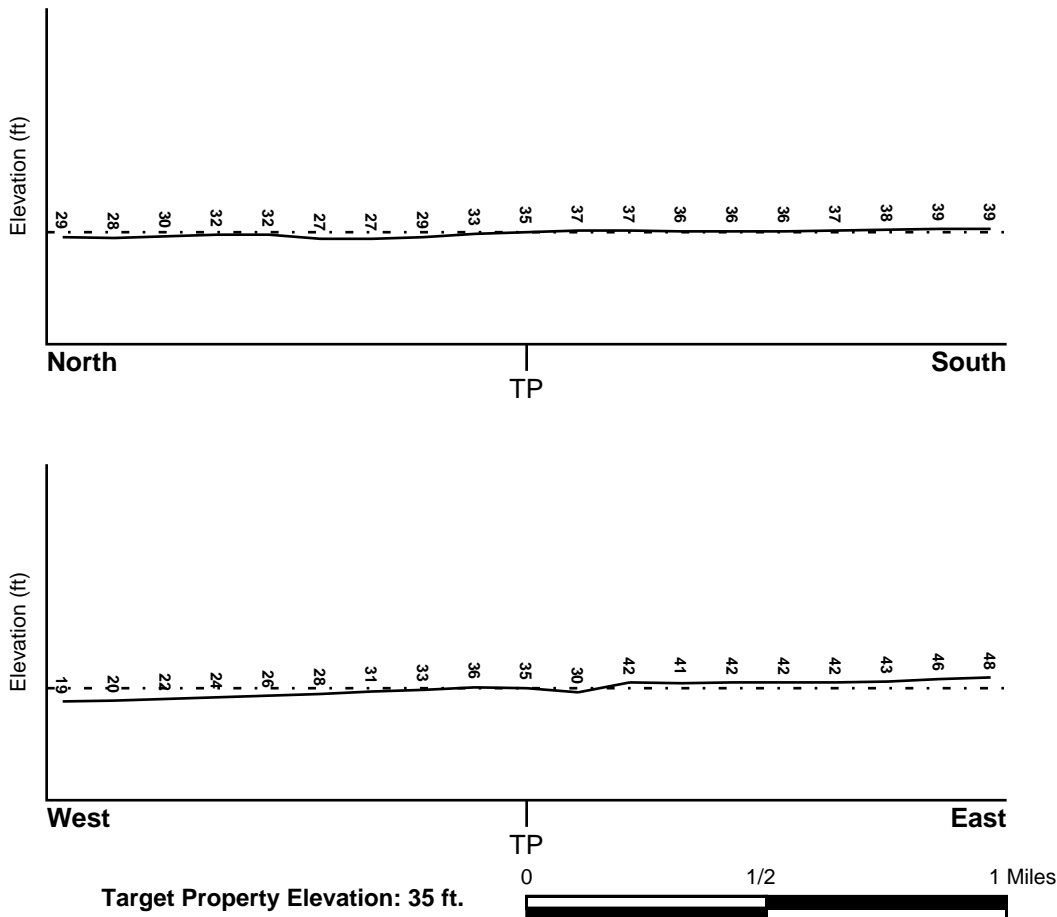
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0068J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0066J	FEMA FIRM Flood data
06085C0067J	FEMA FIRM Flood data
06085C0069H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MILPITAS	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Location Relative to TP:	1/8 - 1/4 Mile SSW
Site Name:	San Jose Graphics
Site EPA ID Number:	CAD044869469
Groundwater Flow Direction:	North
Measured Depth to Water:	11 feet to 22 feet.
Hydraulic Connection:	A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F28	USGS40000182942	1/4 - 1/2 Mile NNW
W160	USGS40000182971	1/2 - 1 Mile NW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR90000035549	0 - 1/8 Mile ESE
A2	CAEDF0000050335	1/8 - 1/4 Mile East
B3	CADWR0000027041	1/8 - 1/4 Mile ESE
A4	CAEDF0000122362	1/8 - 1/4 Mile East
B5	CAEDF0000045996	1/8 - 1/4 Mile ESE
B6	CAEDF0000043019	1/8 - 1/4 Mile ESE
C7	CAEDF0000034253	1/4 - 1/2 Mile ESE
C8	CAEDF0000111697	1/4 - 1/2 Mile East
C9	CAEDF0000037569	1/4 - 1/2 Mile ESE
C10	CAEDF0000016432	1/4 - 1/2 Mile ESE
C11	CAEDF0000068071	1/4 - 1/2 Mile ESE
C12	CAEDF0000019588	1/4 - 1/2 Mile ESE
D13	CAEDF0000029630	1/4 - 1/2 Mile ESE
C14	CAEDF0000055900	1/4 - 1/2 Mile ESE
C15	CAEDF0000126996	1/4 - 1/2 Mile ESE
C16	CAEDF0000007752	1/4 - 1/2 Mile ESE
C17	CAEDF0000091383	1/4 - 1/2 Mile ESE
C18	CAEDF0000057726	1/4 - 1/2 Mile ESE
E19	CAEDF0000142030	1/4 - 1/2 Mile ESE
D20	CAEDF0000085114	1/4 - 1/2 Mile ESE
E21	CAEDF0000114683	1/4 - 1/2 Mile ESE
D22	CAEDF0000011792	1/4 - 1/2 Mile SE
D23	CAEDF0000090801	1/4 - 1/2 Mile ESE
E24	CAEDF0000047093	1/4 - 1/2 Mile ESE
E25	CAEDF0000124614	1/4 - 1/2 Mile ESE
E26	CAEDF0000009909	1/4 - 1/2 Mile ESE
F27	CAUSGSN00006550	1/4 - 1/2 Mile NNW
F29	6848	1/4 - 1/2 Mile NNW
F30	CADDW0000015037	1/4 - 1/2 Mile North
F31	CALLNL000001021	1/4 - 1/2 Mile North
G32	CAEDF0000125708	1/4 - 1/2 Mile ESE
H33	CAEDF0000070118	1/4 - 1/2 Mile SE
I34	CAEDF0000053580	1/4 - 1/2 Mile South
I35	CAEDF0000089778	1/4 - 1/2 Mile South
J36	CAEDF0000122620	1/4 - 1/2 Mile SSE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I37	CAEDF0000117811	1/4 - 1/2 Mile South
I38	CAEDF0000098383	1/4 - 1/2 Mile South
G39	CAEDF0000057591	1/4 - 1/2 Mile ESE
K40	CAUSGSN00004756	1/4 - 1/2 Mile NNW
K41	CAUSGS000002220	1/4 - 1/2 Mile NNW
42	6847	1/4 - 1/2 Mile NNW
K43	CADDW0000001174	1/4 - 1/2 Mile NNW
L44	CAEDF0000038408	1/4 - 1/2 Mile ESE
I45	CAEDF0000089429	1/4 - 1/2 Mile South
L46	CAEDF0000011270	1/4 - 1/2 Mile ESE
J47	CAEDF0000098645	1/4 - 1/2 Mile SSE
L48	CAEDF0000091629	1/4 - 1/2 Mile ESE
L49	CAEDF0000082502	1/4 - 1/2 Mile ESE
L50	CAEDF0000099509	1/4 - 1/2 Mile ESE
I51	CAEDF0000014609	1/2 - 1 Mile South
L52	CAEDF0000018430	1/2 - 1 Mile ESE
J53	CAEDF0000061205	1/2 - 1 Mile SSE
H54	CAEDF0000061449	1/2 - 1 Mile SE
H55	CAEDF0000044367	1/2 - 1 Mile SE
H56	CAEDF0000091455	1/2 - 1 Mile SE
M57	CAEDF0000088204	1/2 - 1 Mile South
M58	CAEDF0000143579	1/2 - 1 Mile South
M59	CAEDF0000124485	1/2 - 1 Mile South
N60	CAEDF0000104702	1/2 - 1 Mile SE
M61	CAEDF0000072022	1/2 - 1 Mile South
M62	CAEDF0000061542	1/2 - 1 Mile South
M63	CAEDF0000074623	1/2 - 1 Mile South
M64	CAEDF0000014124	1/2 - 1 Mile South
L65	CAEDF0000126051	1/2 - 1 Mile ESE
M66	CAEDF0000102598	1/2 - 1 Mile South
67	CAEDF0000072414	1/2 - 1 Mile South
N68	CAEDF0000069059	1/2 - 1 Mile SE
J69	CAEDF0000086505	1/2 - 1 Mile SSE
M70	CAEDF0000047461	1/2 - 1 Mile South
M71	CAEDF0000112232	1/2 - 1 Mile South
M72	CAEDF0000060638	1/2 - 1 Mile South
M73	CAEDF0000017076	1/2 - 1 Mile South
M74	CAEDF0000122284	1/2 - 1 Mile South
M75	CAEDF0000101730	1/2 - 1 Mile South
N76	CAEDF0000010728	1/2 - 1 Mile SSE
M77	CAEDF0000106458	1/2 - 1 Mile South
N78	CAEDF0000088743	1/2 - 1 Mile SSE
N79	CAEDF0000119754	1/2 - 1 Mile SSE
M80	CAEDF0000006788	1/2 - 1 Mile South
M81	CAEDF0000075180	1/2 - 1 Mile South
M82	CAEDF0000114888	1/2 - 1 Mile SSE
O83	CAEDF0000005744	1/2 - 1 Mile ESE
O84	CAEDF0000051721	1/2 - 1 Mile ESE
O85	CAEDF0000082754	1/2 - 1 Mile ESE
M86	CAEDF0000137376	1/2 - 1 Mile South
M87	CAEDF0000006133	1/2 - 1 Mile South
L88	CAEDF0000133322	1/2 - 1 Mile ESE



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

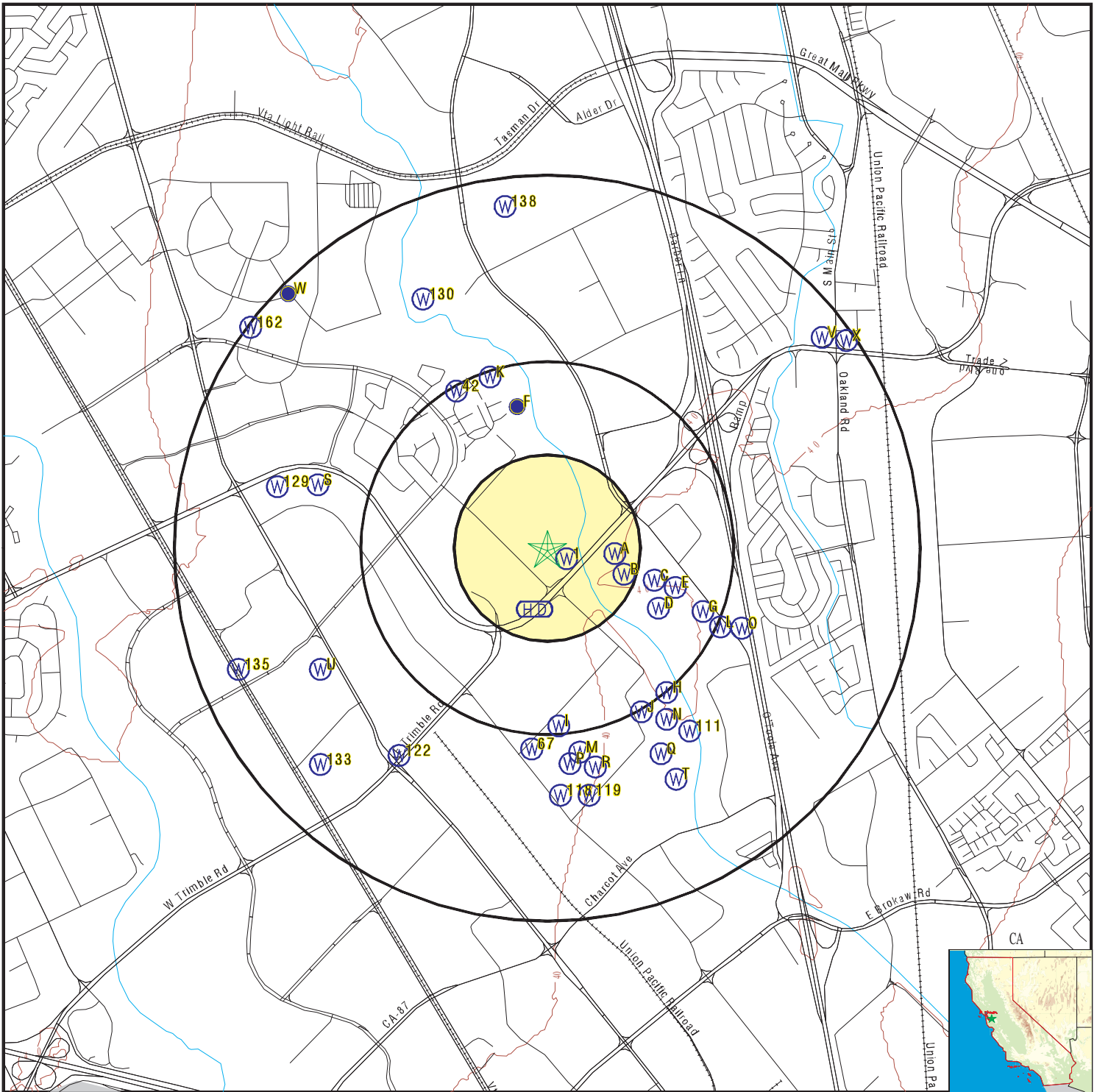
MAP ID	WELL ID	LOCATION FROM TP
O89	CAEDF0000134252	1/2 - 1 Mile ESE
M90	CAEDF0000104743	1/2 - 1 Mile South
N91	CAEDF0000124545	1/2 - 1 Mile SE
M92	CAEDF0000068610	1/2 - 1 Mile South
P93	CAEDF0000031988	1/2 - 1 Mile South
O94	CAEDF0000132007	1/2 - 1 Mile ESE
N95	CAEDF0000094398	1/2 - 1 Mile SE
M96	CAEDF0000128156	1/2 - 1 Mile South
M97	CAEDF0000063016	1/2 - 1 Mile South
M98	CAEDF0000126414	1/2 - 1 Mile SSE
M99	CAEDF0000101642	1/2 - 1 Mile SSE
N100	CAEDF0000105525	1/2 - 1 Mile SE
P101	CAEDF0000089367	1/2 - 1 Mile South
N102	CAEDF0000116720	1/2 - 1 Mile SE
M103	CAEDF0000042369	1/2 - 1 Mile SSE
M104	CAEDF0000048613	1/2 - 1 Mile SSE
Q105	CAEDF0000089573	1/2 - 1 Mile SSE
P106	CAEDF0000005641	1/2 - 1 Mile South
Q107	CAEDF0000004127	1/2 - 1 Mile SSE
R108	CAEDF0000098518	1/2 - 1 Mile SSE
R109	CAEDF0000131222	1/2 - 1 Mile SSE
Q110	CAEDF0000067516	1/2 - 1 Mile SSE
111	CAEDF0000066642	1/2 - 1 Mile SE
S112	CADWR0000036368	1/2 - 1 Mile WNW
S113	CADDW0000022856	1/2 - 1 Mile WNW
S114	6849	1/2 - 1 Mile WNW
Q115	CALLNL000001075	1/2 - 1 Mile SSE
Q116	CAEDF0000052145	1/2 - 1 Mile SSE
Q117	CALLNL000000893	1/2 - 1 Mile SSE
118	CAEDF0000005091	1/2 - 1 Mile South
119	CAEDF0000070249	1/2 - 1 Mile South
T120	CADDW0000016473	1/2 - 1 Mile SSE
T121	CAPFAS000000634	1/2 - 1 Mile SSE
122	6851	1/2 - 1 Mile SW
T123	CAEDF0000069106	1/2 - 1 Mile SSE
U124	CADWR0000024665	1/2 - 1 Mile WSW
U125	CADWR0000019979	1/2 - 1 Mile WSW
T126	CADDW0000009945	1/2 - 1 Mile SSE
T127	CADDW0000012217	1/2 - 1 Mile SSE
T128	CAPFAS000000952	1/2 - 1 Mile SSE
129	CADDW0000001931	1/2 - 1 Mile WNW
130	CADWR0000016024	1/2 - 1 Mile NNW
T131	CADDW0000021101	1/2 - 1 Mile SSE
T132	CAPFAS000001127	1/2 - 1 Mile SSE
133	CADWR0000025955	1/2 - 1 Mile SW
V134	6832	1/2 - 1 Mile NE
135	CADWR0000017563	1/2 - 1 Mile WSW
V136	CAEDF0000066807	1/2 - 1 Mile NE
V137	CAEDF0000081376	1/2 - 1 Mile NE
138	CADWR0000005158	1/2 - 1 Mile North
V139	CAEDF0000011016	1/2 - 1 Mile NE
V140	CAEDF0000023478	1/2 - 1 Mile NE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
V141	CAEDF0000022086	1/2 - 1 Mile NE
V142	CAEDF0000114660	1/2 - 1 Mile NE
V143	CAEDF0000122171	1/2 - 1 Mile NE
V144	CAEDF0000066527	1/2 - 1 Mile NE
V145	CAEDF0000009390	1/2 - 1 Mile NE
V146	CAEDF0000014916	1/2 - 1 Mile NE
W147	CALLNL000000465	1/2 - 1 Mile NW
V148	CAEDF0000033477	1/2 - 1 Mile NE
V149	CAEDF0000103617	1/2 - 1 Mile NE
X150	CAEDF0000070266	1/2 - 1 Mile NE
X151	CAEDF0000081136	1/2 - 1 Mile NE
X152	CAEDF0000121219	1/2 - 1 Mile NE
W153	CADDW0000019645	1/2 - 1 Mile NW
X154	CAEDF0000076277	1/2 - 1 Mile NE
W155	CAUSGSN00005359	1/2 - 1 Mile NW
X156	CAEDF0000070763	1/2 - 1 Mile NE
X157	CAEDF0000016742	1/2 - 1 Mile ENE
W158	6842	1/2 - 1 Mile NW
X159	CAEDF0000042721	1/2 - 1 Mile NE
X161	CAEDF0000107882	1/2 - 1 Mile NE
162	CAEDF0000047810	1/2 - 1 Mile NW
X163	CAEDF0000108998	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 06645241.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Trimble  
 ADDRESS: 681 E Trimble St  
 San Jose CA 95134  
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.  
 CONTACT: DIVYA BHARGAVA  
 INQUIRY #: 06645241.2r  
 DATE: September 01, 2021 2:00 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**ESE**  
**0 - 1/8 Mile**  
**Lower**      **CA WELLS**      **CADWR9000035549**

State Well #:	06S01W24H015M	Station ID:	47598
Well Name:	06S01W24H015	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	227	Well Completion Rpt #:	Not Reported

**A2**  
**East**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000050335**

Well ID:	SL374261193-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-30</a>		

**B3**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CADWR0000027041**

Well ID:	06S01E19M011M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01E19M011M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E19M011M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01E19M011M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A4**  
**East**  
**1/8 - 1/4 Mile**  
**Higher**      **CA WELLS**      **CAEDF0000122362**

Well ID:	SL374261193-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-29</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000045996**

Well ID:	SL374261193-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-28</a>		

**B6**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000043019**

Well ID:	SL374261193-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-26</a>		

**C7**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000034253**

Well ID:	SL374261193-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-22</a>		

**C8**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000111697**

Well ID:	SL374261193-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-27</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C9**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037569**

Well ID:	SL374261193-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-18</a>		

**C10**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000016432**

Well ID:	SL374261193-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-21</a>		

**C11**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000068071**

Well ID:	SL374261193-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-19</a>		

**C12**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000019588**

Well ID:	SL374261193-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-25</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D13**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000029630**

Well ID:	SL374261193-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-1</a>		

**C14**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000055900**

Well ID:	SL374261193-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-17</a>		

**C15**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000126996**

Well ID:	SL374261193-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-24</a>		

**C16**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000007752**

Well ID:	SL374261193-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C17**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000091383**

Well ID:	SL374261193-P-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=P-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=P-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=P-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=P-1</a>		

**C18**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057726**

Well ID:	SL374261193-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-15</a>		

**E19**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000142030**

Well ID:	SL374261193-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-23</a>		

**D20**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000085114**

Well ID:	SL374261193-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-6</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E21**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000114683**

Well ID:	SL374261193-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-8</a>		

**D22**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000011792**

Well ID:	SL374261193-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-13</a>		

**D23**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000090801**

Well ID:	SL374261193-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-4</a>		

**E24**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000047093**

Well ID:	SL374261193-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-10</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E25**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000124614**

Well ID:	SL374261193-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-14</a>		

**E26**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000009909**

Well ID:	SL374261193-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-9</a>		

**F27**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00006550**

Well ID:	USGS-372407121550801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372407121550801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372407121550801&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372407121550801&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F28**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000182942**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W24B005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830816	Well Depth:	630
Well Depth Units:	ft	Well Hole Depth:	660
Well Hole Depth Units:	ft		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**F29**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      6848**

Seq:	6848	Prim sta c:	06S/01W-24B05 M
Frds no:	4310019002	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372408.0	Longitude:	1215503.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	20-NOV-17	Finding:	1.76
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	20-NOV-17	Finding:	6.1
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	20-NOV-17	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	20-NOV-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-NOV-17	Finding:	381.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-NOV-17	Finding:	47.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-17	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	0.48
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-NOV-17	Finding:	12.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**F30**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000015037**

Well ID:	4310019-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-002&amp;store_num=</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**F31**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CALLNL000001021**

Well ID:	101074	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-24B05 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	11.61
Units:	pCi/L	Date:	01/11/2002

Chemical:	Helium-3/Helium-4	Results:	.00000180438
Units:	atom ratio	Date:	03/14/2002

Chemical:	Helium-4	Results:	.000000174637
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Krypton	Results:	.000000110185
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Xenon	Results:	.0000000143183
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Neon	Results:	.000000647968
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Argon	Results:	.000610013
Units:	cm3STP/g	Date:	03/14/2002

**G32**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000125708**

Well ID:	SL374261193-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL374261193&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL374261193&amp;assigned_name=MW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H33**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000070118**

Well ID:	SL0002020074-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-19</a>		

**I34**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000053580**

Well ID:	SL0608587626-33	Well Type:	MONITORING
Source:	EDF	Other Name:	33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=33&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=33&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=33">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=33</a>		

**I35**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000089778**

Well ID:	SL0608587626-37	Well Type:	MONITORING
Source:	EDF	Other Name:	37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=37&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=37&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=37">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=37</a>		

**J36**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000122620**

Well ID:	SL0002020074-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-17</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I37**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000117811**

Well ID:	SL0608587626-32	Well Type:	MONITORING
Source:	EDF	Other Name:	32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=32&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=32&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=32">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=32</a>		

**I38**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000098383**

Well ID:	SL0608587626-36	Well Type:	MONITORING
Source:	EDF	Other Name:	36
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=36&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=36&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=36">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=36</a>		

**G39**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057591**

Well ID:	T0608502133-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-5</a>		

**K40**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00004756**

Well ID:	USGS-372400121550001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372400121550001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372400121550001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372400121550001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K41**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGS000002220**

Well ID:	SF-17	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SF-17	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&amp;samp_date=&amp;global_id=&amp;assigned_name=Sf-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&amp;samp_date=&amp;global_id=&amp;assigned_name=Sf-17&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**42**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      6847**

Seq:	6847	Prim sta c:	06S/01W-24B04 M
Frds no:	4310019003	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372410.0	Longitude:	1215513.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		
Sample date:	13-FEB-18	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-17	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-JAN-17	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	31-JAN-17	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	31-JAN-17	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	31-JAN-17	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	87.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	98.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	387.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	6.93
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JAN-17	Finding:	1.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	1.34
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-14	Finding:	12.8
Chemical:	TRICHLOROACETIC ACID (TCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	37.04
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	12.9
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	35.06
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	1.98
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	25.6
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	9600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.5
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	11-FEB-14	Finding:	36.
Chemical:	MANGANESE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	97.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K43**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000001174**

Well ID: 4310019-003      Well Type: MUNICIPAL  
 Source: Department of Health Services  
 Other Name: WELL 02      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=4310019-003&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-003&store_num=)  
 GeoTracker Data: Not Reported

**L44**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000038408**

Well ID: T0608502133-MW-3      Well Type: MONITORING  
 Source: EDF      Other Name: MW-3  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502133&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502133&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-3)

**I45**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000089429**

Well ID: SL0608587626-34      Well Type: MONITORING  
 Source: EDF      Other Name: 34  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=34&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=34&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=34](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=34)

**L46**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000011270**

Well ID: T0608502133-MW-B      Well Type: MONITORING  
 Source: EDF      Other Name: MW-B  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502133&assigned\\_name=MW-B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-B&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502133&assigned\\_name=MW-B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-B)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J47**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000098645**

Well ID:	SL0002020074-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-28</a>		

**L48**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000091629**

Well ID:	T0608502133-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-1</a>		

**L49**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000082502**

Well ID:	T0608502133-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-4</a>		

**L50**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000099509**

Well ID:	T0608502133-MW-A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608502133&amp;assigned_name=MW-A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608502133&amp;assigned_name=MW-A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I51**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014609**

Well ID: SL0608587626-21      Well Type: MONITORING  
Source: EDF      Other Name: 21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=21)

**L52**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018430**

Well ID: T0608502133-MW-2      Well Type: MONITORING  
Source: EDF      Other Name: MW-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608502133&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608502133&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-2)

**J53**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061205**

Well ID: SL0002020074-MW-16      Well Type: MONITORING  
Source: EDF      Other Name: MW-16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-16)

**H54**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061449**

Well ID: SL0002020074-MW-26      Well Type: MONITORING  
Source: EDF      Other Name: MW-26  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-26&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-26&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-26](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-26)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H55**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000044367**

Well ID:	SL0002020074-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-27</a>		

**H56**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000091455**

Well ID:	SL0002020074-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-22</a>		

**M57**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088204**

Well ID:	SL0608587626-13	Well Type:	MONITORING
Source:	EDF	Other Name:	13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=13</a>		

**M58**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000143579**

Well ID:	SL0608587626-17	Well Type:	MONITORING
Source:	EDF	Other Name:	17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=17</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M59**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000124485**

Well ID:	SL0608587626-24	Well Type:	MONITORING
Source:	EDF	Other Name:	24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=24</a>		

**N60**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000104702**

Well ID:	SL0002020074-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-23</a>		

**M61**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072022**

Well ID:	SL0608587626-35	Well Type:	MONITORING
Source:	EDF	Other Name:	35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=35&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=35&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=35">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=35</a>		

**M62**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000061542**

Well ID:	SL0608587626-12	Well Type:	MONITORING
Source:	EDF	Other Name:	12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=12</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M63**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000074623**

Well ID: SL0608587626-31      Well Type: MONITORING  
 Source: EDF      Other Name: 31  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=31&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=31)

**M64**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014124**

Well ID: SL0608587626-20      Well Type: MONITORING  
 Source: EDF      Other Name: 20  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=20&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=20)

**L65**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126051**

Well ID: T0608550728-MW-4A      Well Type: MONITORING  
 Source: EDF      Other Name: MW-4A  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0608550728&assigned\\_name=MW-4A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-4A&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0608550728&assigned\\_name=MW-4A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-4A)

**M66**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102598**

Well ID: SL0608587626-45      Well Type: MONITORING  
 Source: EDF      Other Name: 45  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=45&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=45&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=45](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=45)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**67**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072414**

Well ID:	SL0608587626-38	Well Type:	MONITORING
Source:	EDF	Other Name:	38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=38&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=38&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=38">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=38</a>		

**N68**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069059**

Well ID:	SL0002020074-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-12</a>		

**J69**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000086505**

Well ID:	SL0002020074-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-29</a>		

**M70**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000047461**

Well ID:	SL0608587626-42	Well Type:	MONITORING
Source:	EDF	Other Name:	42
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=42&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=42&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=42">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=42</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M71**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000112232**

Well ID:                      SL0608587626-25                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      25  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=25&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=25)

**M72**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000060638**

Well ID:                      SL0608587626-9                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      9  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=9&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=9)

**M73**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000017076**

Well ID:                      SL0608587626-10                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      10  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=10&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=10)

**M74**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122284**

Well ID:                      SL0608587626-30                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      30  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=30&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=30&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=30](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=30)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M75**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000101730**

Well ID:	SL0608587626-44	Well Type:	MONITORING
Source:	EDF	Other Name:	44
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=44&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=44&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=44">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=44</a>		

**N76**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000010728**

Well ID:	SL0002020074-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-24</a>		

**M77**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000106458**

Well ID:	SL0608587626-29	Well Type:	MONITORING
Source:	EDF	Other Name:	29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=29</a>		

**N78**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088743**

Well ID:	SL0002020074-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-30</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N79**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000119754**

Well ID:	SL0002020074-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-13</a>		

**M80**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000006788**

Well ID:	SL0608587626-15	Well Type:	MONITORING
Source:	EDF	Other Name:	15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=15</a>		

**M81**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000075180**

Well ID:	SL0608587626-14	Well Type:	MONITORING
Source:	EDF	Other Name:	14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=14</a>		

**M82**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114888**

Well ID:	SL0608587626-5	Well Type:	MONITORING
Source:	EDF	Other Name:	5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O83**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000005744**

Well ID:	T0608550728-MW-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1A</a>		

**O84**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000051721**

Well ID:	T0608550728-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=DPE-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=DPE-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=DPE-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=DPE-1</a>		

**O85**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000082754**

Well ID:	T0608550728-MW-1B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-1B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-1B</a>		

**M86**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137376**

Well ID:	SL0608587626-27	Well Type:	MONITORING
Source:	EDF	Other Name:	27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=27</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M87**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000006133**

Well ID:	SL0608587626-26	Well Type:	MONITORING
Source:	EDF	Other Name:	26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=26&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=26&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=26">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=26</a>		

**L88**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000133322**

Well ID:	T0608550728-SVE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=SVE-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=SVE-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=SVE-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=SVE-1</a>		

**O89**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000134252**

Well ID:	T0608550728-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-3A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-3A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-3A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-3A</a>		

**M90**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000104743**

Well ID:	SL0608587626-7	Well Type:	MONITORING
Source:	EDF	Other Name:	7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N91**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000124545**

Well ID:	SL0002020074-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-2</a>		

**M92**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000068610**

Well ID:	SL0608587626-2	Well Type:	MONITORING
Source:	EDF	Other Name:	2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=2</a>		

**P93**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000031988**

Well ID:	SL0608587626-11	Well Type:	MONITORING
Source:	EDF	Other Name:	11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=11</a>		

**O94**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000132007**

Well ID:	T0608550728-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-2A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608550728&amp;assigned_name=MW-2A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-2A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608550728&amp;assigned_name=MW-2A</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**N95**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000094398**

Well ID:	SL0002020074-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-5</a>		

**M96**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000128156**

Well ID:	SL0608587626-39	Well Type:	MONITORING
Source:	EDF	Other Name:	39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=39&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=39&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=39">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=39</a>		

**M97**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000063016**

Well ID:	SL0608587626-3	Well Type:	MONITORING
Source:	EDF	Other Name:	3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=3</a>		

**M98**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126414**

Well ID:	SL0608587626-48-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	48-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=48-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=48-A2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M99**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000101642**

Well ID: SL0608587626-48-A1      Well Type: MONITORING  
 Source: EDF      Other Name: 48-A1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=48-A1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=48-A1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A1)

**N100**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000105525**

Well ID: SL0002020074-MW-11      Well Type: MONITORING  
 Source: EDF      Other Name: MW-11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-11)

**P101**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089367**

Well ID: SL0608587626-28      Well Type: MONITORING  
 Source: EDF      Other Name: 28  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0608587626&assigned\\_name=28&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=28&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0608587626&assigned\\_name=28](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=28)

**N102**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000116720**

Well ID: SL0002020074-MW-8      Well Type: MONITORING  
 Source: EDF      Other Name: MW-8  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=SL0002020074&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-8&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=SL0002020074&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M103**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000042369**

Well ID:	SL0608587626-46-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A2</a>		

**M104**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000048613**

Well ID:	SL0608587626-46-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=46-A1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=46-A1</a>		

**Q105**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089573**

Well ID:	SL0002020074-MW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-31&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-31&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-31">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-31</a>		

**P106**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000005641**

Well ID:	SL0608587626-40	Well Type:	MONITORING
Source:	EDF	Other Name:	40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=40&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=40&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=40">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=40</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Q107**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000004127**

Well ID:	SL0002020074-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-25</a>		

**R108**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000098518**

Well ID:	SL0608587626-47-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A1</a>		

**R109**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131222**

Well ID:	SL0608587626-47-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=47-A2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=47-A2</a>		

**Q110**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000067516**

Well ID:	SL0002020074-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-15</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**111**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066642**

Well ID:	SL0002020074-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-20</a>		

**S112**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000036368**

Well ID:	06S01W24F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24F001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24F001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24F001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**S113**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000022856**

Well ID:	4310019-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-005&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-005&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**S114**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      6849**

Seq:	6849	Prim sta c:	06S/01W-24E01 M
Frds no:	4310019005	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372356.0	Longitude:	1215538.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		
Sample date:	13-FEB-18	Finding:	0.56
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-FEB-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-17	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.934
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.901
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-17	Finding:	226.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-AUG-17	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-AUG-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-16	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-NOV-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-AUG-15	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-15	Finding:	680.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-FEB-15	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-NOV-14	Finding:	200.
Chemical:	IRON	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	12-AUG-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	650.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.79
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-FEB-14	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-NOV-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	2.5
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	600.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-12	Finding:	1000.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-AUG-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-12	Finding:	3.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 100.

**Q115  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CALLNL000001075**

Well ID:	101139	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D11 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000230418
Units:	atom ratio	Date:	12/07/2002

Chemical:	Helium-4	Results:	.000000129171
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Argon	Results:	.00043208
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Krypton	Results:	.0000001007
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Neon	Results:	.000000422649
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Xenon	Results:	.0000000129128
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Tritium (Hydrogen 3)	Results:	10.76
Units:	pCi/L	Date:	05/30/2002

**Q116  
SSE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000052145**

Well ID:	SL0002020074-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-14</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**Q117**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CALLNL00000893**

Well ID:	101143	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D10 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000174036
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Xenon	Results:	.0000000131093
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Argon	Results:	.000476478
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Neon	Results:	.000000575419
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Helium-3/Helium-4	Results:	.00000222102
Units:	atom ratio	Date:	12/10/2002

Chemical:	Krypton	Results:	.000000106461
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Tritium (Hydrogen 3)	Results:	11.08
Units:	pCi/L	Date:	05/30/2002

**118**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000005091**

Well ID:	SL0608587626-8	Well Type:	MONITORING
Source:	EDF	Other Name:	8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0608587626&amp;assigned_name=8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0608587626&amp;assigned_name=8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**119**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070249**

Well ID:	SL0608587626-4	Well Type:	MONITORING
Source:	EDF	Other Name:	4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=4		

**T120**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000016473**

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num=		
GeoTracker Data:	Not Reported		

**T121**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000000634**

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num=		
GeoTracker Data:	Not Reported		

**122**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      6851**

Seq:	6851	Prim sta c:	06S/01W-24P02 M
Frds no:	4300705001	County:	43
District:	73	User id:	43C
System no:	4300705	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372319.0	Longitude:	1215523.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4300705	System nam:	Ferrara Meat Co
Hqname:	Not Reported	Address:	P.O. BOX 1358
City:	SAN JOSE	State:	CA
Zip:	95109	Zip ext:	Not Reported
Pop serv:	40	Connection:	1
Area serve:	Not Reported		

**T123**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069106**

Well ID:	SL0002020074-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL0002020074&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL0002020074&amp;assigned_name=MW-21</a>		

**U124**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000024665**

Well ID:	06S01W24P004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24P004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P004M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P004M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**U125**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000019979**

Well ID:	06S01W24P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24P001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24P001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**T126**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000009945**

Well ID:	4310011-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-015&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-015&amp;store_num=</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**T127**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000012217**

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**T128**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000000952**

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-177&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**129**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000001931**

Well ID:	4310019-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-004&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310019-004&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**130**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000016024**

Well ID:	06S01W13Q001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13Q001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13Q001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13Q001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T131**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000021101**

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**T132**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAPFAS000001127**

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310011-173&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**133**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000025955**

Well ID:	06S01W25C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W25C001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W25C001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W25C001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**V134**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      6832**

Seq:	6832	Prim sta c:	06S/01E-18P10 M
Frds no:	4300733001	County:	43
District:	73	User id:	43C
System no:	4300733	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372416.0	Longitude:	1215411.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300733	System nam:	C & A Chevron

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	1302 TRIMBLE RD.
City:	SAN JOSE	State:	CA
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	20	Connection:	1
Area serve:	Not Reported		

**135**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000017563**

Well ID:	06S01W24N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24N001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24N001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W24N001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**V136**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066807**

Well ID:	T0608500923-AW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-5</a>		

**V137**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081376**

Well ID:	T0608500923-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-7</a>		

**138**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000005158**

Well ID:	06S01W13J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13J001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13J001M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=06S01W13J001M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V139**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000011016**

Well ID:	T0608500923-AW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-3</a>		

**V140**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000023478**

Well ID:	T0608500923-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-1</a>		

**V141**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000022086**

Well ID:	T0608500923-AW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-2</a>		

**V142**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114660**

Well ID:	T0608500923-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V143**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122171**

Well ID:	T0608500923-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-4</a>		

**V144**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066527**

Well ID:	T0608500923-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-2</a>		

**V145**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000009390**

Well ID:	T0608500923-AW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=AW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=AW-1</a>		

**V146**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014916**

Well ID:	T0608500923-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W147**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000465**

Well ID:	100920	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-13F06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000106547
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Xenon	Results:	.0000000104278
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Argon	Results:	.000491667
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Helium-3/Helium-4	Results:	.00000167744
Units:	atom ratio	Date:	11/19/2001

Chemical:	Helium-4	Results:	.000000130586
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.45
Units:	pCi/L	Date:	06/10/2002

Chemical:	Neon	Results:	.000000490167
Units:	cm3STP/g	Date:	11/19/2001

**V148**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033477**

Well ID:	T0608500923-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V149**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103617**

Well ID:	T0608500923-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608500923&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608500923&amp;assigned_name=MW-5</a>		

**X150**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070266**

Well ID:	T0608501267-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-3</a>		

**X151**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081136**

Well ID:	T0608501267-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-4</a>		

**X152**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000121219**

Well ID:	T0608501267-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W153**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000019645**

Well ID:	4310800-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310800-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=4310800-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**X154**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000076277**

Well ID:	T0608501267-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-2</a>		

**W155**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00005359**

Well ID:	USGS-372423121554601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372423121554601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372423121554601&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-372423121554601&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**X156**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000070763**

Well ID:	T0608501267-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**X157**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000016742**

Well ID:	T0608501267-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=MW-5</a>		

**W158**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      6842**

Seq:	6842	Prim sta c:	06S/01W-13N04 M
Frds no:	4310800001	County:	43
District:	05	User id:	HEN
System no:	4310800	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372424.0	Longitude:	1215543.0
Precision:	2	Status:	AU
Comment 1:	2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	4310800	System nam:	Agnews Dev. Center - East Campus
Hqname:	Not Reported	Address:	3500 ZANKER RD
City:	SAN JOSE	State:	CA
Zip:	95114	Zip ext:	Not Reported
Pop serv:	1830	Connection:	34
Area serve:	Not Reported		

**X159**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000042721**

Well ID:	T0608501267-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-3</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W160**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000182971**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W13F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900830	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	740
Well Hole Depth Units:	ft		

**X161**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000107882**

Well ID:	T0608501267-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-2</a>		

**162**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000047810**

Well ID:	T0608591787-AEC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608591787&amp;assigned_name=AEC-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608591787&amp;assigned_name=AEC-1</a>		

**X163**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000108998**

Well ID:	T0608501267-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0608501267&amp;assigned_name=EW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0608501267&amp;assigned_name=EW-1</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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## **APPENDIX B**

**FIRST AMERICAN TITLE COMPANY**

**Commitments for Title Insurance**



*First American*

# Commitment

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1046774-HOU1

### COMMITMENT FOR TITLE INSURANCE

**Issued By**

***FIRST AMERICAN TITLE INSURANCE COMPANY***

### NOTICE

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

***First American Title Insurance Company***

Dennis J. Gilmore, President

Greg L. Smith, Secretary

**If this jacket was created electronically, it constitutes an original document.**

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.*

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## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

Arbitration provision intentionally removed.

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*First American*

# Schedule A

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1046774-HOU1

***Transaction Identification Data for reference only:***

Issuing Agent: First American Title Insurance Company National  
Commercial Services

Commitment No.: NCS-1046774-HOU1

Property Address: 681 East Trimble Road, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX  
77002

Issuing Office File No.: NCS-1046774-HOU1

Escrow Officer/Assistant: Elvira Fuentes/

Phone: (713)850-0455/

Email: efuentes@firstam.com/

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

### SCHEDULE A

1. Commitment Date: January 08, 2021 at 7:30 AM
2. Policy to be issued:
  - (a)  2006 ALTA Extended Owner's Policy (6-17-06)  
Proposed Insured: Hanover R. S. Limited Partnership, a Delaware limited partnership  
Proposed Policy Amount: \$ 42,000,000.00
  - (b)  2006 ALTA® Policy  
Proposed Insured:  
Proposed Policy Amount: \$ 0.00
  - (c)  2006 ALTA® Policy  
Proposed Insured:  
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is  
  
Fee Simple
4. The Title is, [at the Commitment Date, vested in:](#)  
  
CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%)  
interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent  
(50%) interest.
5. The Land is described as follows:

**See Exhibit "A" attached hereto and made a part hereof**

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First American

# Schedule BI & BII

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

### SCHEDULE B, PART I

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: X

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
  - (ii) a copy of the Operating Agreement, if applicable
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
  - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
  - (ii) a copy of the Bylaws, including all applicable Amendments thereto
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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*First American*

## Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

### SCHEDULE B, PART II

#### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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8. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2010-1, as disclosed by Notice of Special Tax Lien recorded March 01, 2011 as Instrument No. [21097317](#) of Official Records.
  9. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2013-1, as disclosed by Notice of Special Tax Lien recorded January 22, 2014 as Instrument No. [22502535](#) of Official Records.
  10. Water rights, claims or title to water, whether or not shown by the public records.
  11. Any claim that any portion of the land is below the ordinary high water mark where it was located prior to any artificial or avulsive changes in the location of the riverbank.
  12. Rights of the public in and to that portion of the Land lying within Seely Avenue.
  13. An easement for a single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.  
 In Favor of: Pacific Gas and Electric Company, A corporation  
 Affects: as described therein
  14. An easement for a single line of poles and incidental purposes, recorded February 21, 1955 in [Book 3091, Page 351](#) of Official Records.  
 In Favor of: Pacific Gas and Electric Company and the Pacific Telephone  
 Telegraph Company, a California corporation  
 Affects: as described therein
  15. The fact that the land lies within the boundaries of the Rincon De Los Esteros Redevelopment Project Area, as disclosed by the document recorded July 11, 1975 in [Book B502, Page 711](#) of Official Records.
  16. An easement for installing, constructing, maintaining, repairing, replacing and removing a pipeline for the transmission of nitrogen gas and incidental purposes, recorded December 02, 1981 in [Book G476, Page 683](#) of Official Records.  
 In Favor of: Air Products and Chemicals, Inc., a Delaware corporation  
 Affects: as described therein
- A document recorded October 24, 1983 in [Book I008, Page 207](#) of Official Records provides that the interest of the easement holder was transferred to Air Products, Incorporated, a Delaware corporation.
- A document recorded February 07, 1984 in [Book I291, Page 296](#) of Official Records provides that the interest of the easement holder was transferred to Air Products Manufacturing Corporation, a Delaware corporation.
- The above document was re-recorded April 03, 1984 in [Book I429, Page 384](#) of Official Records.
17. The effect of a map purporting to show the land and other property, filed June 09, 1983 in [Book 513, Page 35](#) of Record of Surveys.

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18. An easement for utility and incidental purposes, recorded May 08, 1987 in [Book K142, Page 2107](#) of Official Records.  
 In Favor of: Pacific Gas and Electric Company  
 Affects: as described therein
  
19. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded March 28, 2002 as Instrument Nos. [16182459](#) and [16182460](#) of Official Records.
  
20. An easement for utility facilities and incidental purposes, recorded May 20, 2002 as Instrument Nos. [16271673](#) and [16271674](#) of Official Records.  
 In Favor of: Pacific Gas and Electric Company  
 Affects: as described therein
  
21. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
  
22. Rights of parties in possession.
  
23. The Land lies within the boundaries of proposed community facilities District No. 2011-1 (North San Jose), as disclosed by a map filed October 27, 2010 in [Book 46, Page 32](#) of maps of assessment and community facilities districts.

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**ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.**

1. Taxes for proration purposes only for the fiscal year 2020-2021.  
First Installment: \$4,154.86, PAID  
Second Installment: \$4,154.86, PAID  
Tax Rate Area: 017-116  
APN: 097-15-033
  
2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 681 East Trimble Road, San Jose, California.
  
3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:  
  
None
  
4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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*First American*

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1046774-HOU1

# Exhibit A

File No.: NCS-1046774-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL B AS SHOWN ON LOT LINE ADJUSTMENT AS EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS OF SANTA CLARA COUNTY, AND A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) DISTANT 210.71 FEET NORTHWESTERLY FROM THE MOST SOUTHERLY CORNER OF SAID PARCEL 2;

THENCE NORTH 42°31'41" EAST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTH 16°04'11" EAST, 236.94 FEET;

SOUTH 26°6'42" EAST, 349.96 FEET;

SOUTH 5°55'04" EAST, 190.80 FEET;

SOUTH 16°54'39" EAST, 99.42 FEET TO THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY, FORMERLY TRIMBLE ROAD (WIDTH VARIES);

THENCE ALONG SAID NORTHWESTERLY LINE OF SAID MONTAGUE EXPRESSWAY NORTH 42°31'41" EAST, 79.73 FEET TO THE GENERAL EASTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID GENERAL EASTERN LINE SOUTH 21°52'23" EAST, 33.27 FEET TO THE OLD CENTERLINE OF TRIMBLE ROAD, (60' WIDE) AS DESCRIBED IN THE AFOREMENTIONED GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID OLD CENTERLINE OF TRIMBLE ROAD SOUTH 42°31'41" WEST, 227.40 FEET TO THE NORTHEASTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182459](#), OFFICIAL RECORDS AND BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHEASTERLY LINE NORTH 47°28'18" WEST, 30.00 FEET TO THE NORTHWESTERLY RIGHT OF

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WAY LINE OF MONTAGUE EXPRESSWAY AS DESCRIBED IN SAID INSTRUMENT NO. [16182459](#) AND INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF MONTAGUE EXPRESSWAY THE FOLLOWING FOUR (4) COURSES:

SOUTH 42°31'41" WEST, 49.66 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT TO WHICH POINT A RADIAL LINE BEARS SOUTH 38°36'59" EAST;

ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°04'37" HAVING A RADIUS OF 201.86 FEET, AN ARC DISTANCE OF 35.50 FEET TO THE BEGINNING OF A REVERSE CURVE;

ALONG SAID REVERSE CURVE THROUGH A CENTRAL ANGLE OF 16°02'02" HAVING A RADIUS OF 213.86, AN ARC DISTANCE OF 59.85 FEET;

SOUTH 45°25'36" WEST, 120.23 FEET TO SAID FORMER CENTERLINE OF SEELY AVENUE (40' WIDE) AND THE SOUTHWESTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE AND CONTINUING ALONG THE SOUTHWESTERLY LINE OF SAID PARCEL 2 AS SHOWN ON SAID MAP FILED IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS NORTH 47°30'31" WEST, 730.86 FEET TO THE POINT OF BEGINNING OF PARCEL B.

For conveyancing purposes only: APN 097-15-033

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*First American*

# Commitment

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

### COMMITMENT FOR TITLE INSURANCE

**Issued By**

***FIRST AMERICAN TITLE INSURANCE COMPANY***

### NOTICE

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

***First American Title Insurance Company***

Dennis J. Gilmore, President

Greg L. Smith, Secretary

**If this jacket was created electronically, it constitutes an original document.**

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## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

Arbitration provision intentionally removed.

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First American

# Schedule A

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

**Transaction Identification Data for reference only:**

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: 1046774-1

Property Address: Seely Avenue, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: 1046774-1

Escrow Officer/Assistant: Elvira Fuentes/Petra O. Reyes

Phone: (713)850-0455/(713)850-0455

Email: efuentes@firstam.com/preyes@firstam.com

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

### SCHEDULE A

1. Commitment Date: March 04, 2021 at 7:30 AM

2. Policy to be issued:

(a)  2006 ALTA® Extended Owner's Policy 1402.06 (6-17-06)

Proposed Insured: Hanover R. S. Limited Partnership

Proposed Policy Amount: \$ 5,000,000.00

(b)  ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

(c)  ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple as to Parcel(s) One

Easement as to Parcel(s) Two and Three

4. The Title is, [at the Commitment Date, vested in:](#)

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

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Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

5. The Land is described as follows:

**See Exhibit "A" attached hereto and made a part hereof**

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*First American*

# Schedule BI & BII

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

Commitment No.: 1046774-1

### SCHEDULE B, PART I

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
  - (ii) a copy of the Operating Agreement, if applicable
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
  - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
  - (ii) a copy of the Bylaws, including all applicable Amendments thereto
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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*First American*

## Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

Commitment No.: 1046774-1

### SCHEDULE B, PART II

#### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Water rights, claims or title to water, whether or not shown by the public records.
10. Any claim that any portion of the land is or was formerly tidelands and submerged lands within the bed of any tidal slough, creek or river.
11. Rights of the public in and to that portion of the Land lying within Seely Avenue.
12. An easement for single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.  
 In Favor of: Pacific Gas And Electric Company, a corporation  
 Affects: as described therein
13. Rights of parties in possession.
14. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

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**ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.**

1. Taxes for proration purposes only for the fiscal year 2020-2021.  
First Installment: \$6,320.78, PAID  
Second Installment: \$6,320.78, PAID  
Tax Rate Area: 17-116  
APN: 097-15-034
  
2. The property covered by this report is vacant land.
  
3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:  
  
None
  
4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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*First American*

ISSUED BY

**First American Title Insurance Company**

File No: 1046774-1

# Exhibit A

File No.: 1046774-1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

## PARCEL ONE:

PARCEL A, AS SHOWN ON THAT CERTAIN CERTIFICATE OF COMPLIANCE EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED IN THE DOCUMENT AS FOLLOWS:

A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS AT PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 2 AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID PARCEL 2 THE FOLLOWING THREE (3) COURSES:

NORTH 42° 31' 41" EAST, 803.68 FEET;

NORTH 47° 28' 19" WEST, 500.00 FEET AND

NORTH 42° 31' 41" EAST, 338.07 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT TO WHICH POINT A RADIAL LINE BEARS SOUTH 61° 39' 02" WEST, SAID POINT BEING ON THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 20' 15" HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 300.28 FEET;

ALONG A NON-TANGENT LINE SOUTH 43° 40' 40" EAST, 50.93 FEET;

SOUTH 30° 09' 26" EAST, 342.00 FEET AND

SOUTH 16° 04' 11" EAST, 232.31 FEET;

THENCE SOUTH 42° 31' 41" WEST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG LAST SAID SOUTHWESTERLY LINE NORTH 47° 30' 31" WEST, 368.61 FEET TO THE POINT OF BEGINNING OF PARCEL A.

## PARCEL TWO:

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A RIGHT OF WAY OVER A STRIP OF LAND 40 FEET WIDE CALLED SEELY AVENUE, EXTENDING FROM THE TRIMBLE ROAD TO THE LINE BETWEEN LAND OF THE SEELY ESTATE AND MALOVOS COMPANY IN A DUE SOUTHEASTERLY AND NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF PARCEL TWO HEREINABOVE DESCRIBED.

PARCEL THREE:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SEELY AVENUE WITH THE SOUTHERLY LINE OF THE RINCON DE LOS ESTEROS RANCHO, AS SAID INTERSECTION IS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN [BOOK 248 OF MAPS, PAGE 13](#), SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID CENTERLINE OF SEELY AVENUE, SOUTH 46° 16' 36" EAST 40.01 FEET TO THE NEW CENTERLINE OF TRIMBLE ROAD (NOW MONTAGUE EXPRESSWAY), AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID CENTERLINE, NORTH 42° 31' 04" EAST 391.79 FEET; THENCE LEAVING SAID LINE, NORTH 21° 59' 52" WEST 77.52 FEET TO THE NORTHWESTERLY LINE OF TRIMBLE ROAD, AS SHOWN ON SAID RECORD OF SURVEY, AND THE TRUE POINT OF BEGINNING; THENCE NORTH 16° 53' 26" WEST 99.24 FEET; THENCE NORTH 05° 53' 51" WEST 94.39 FEET; THENCE SOUTH 16° 53' 26" EAST 181.27 FEET; THENCE SOUTH 42° 33' 32" WEST 20.90 FEET TO THE TRUE POINT OF BEGINNING.

APN 097-15-034

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*First American*

# Commitment

ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1095546-HOU1

## COMMITMENT FOR TITLE INSURANCE

Issued By

***FIRST AMERICAN TITLE INSURANCE COMPANY***

### NOTICE

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

***First American Title Insurance Company***

Dennis J. Gilmore, President

Greg L. Smith, Secretary

**If this jacket was created electronically, it constitutes an original document.**

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## COMMITMENT CONDITIONS

### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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**6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT**

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

**7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT**

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

**8. PRO-FORMA POLICY**

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

**9. ARBITRATION**

Arbitration provision intentionally removed.

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*First American*

# Schedule A

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1095546-HOU1

***Transaction Identification Data for reference only:***

Issuing Agent: First American Title Insurance Company National  
Commercial Services

Commitment No.: NCS-1095546-HOU1

Property Address: 681 East Trimble, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX  
77002

Issuing Office File No.: NCS-1095546-HOU1

Escrow Officer/Assistant: Elvira Fuentes/

Phone: (713)850-0455/

Email: efuentes@firstam.com/

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

### SCHEDULE A

1. Commitment Date: October 14, 2021 at 8:00 AM
2. Policy to be issued:
  - (a)  ALTA® Extended Owner's Policy 1402.06 (6-17-06)  
Proposed Insured: Hanover R.S. Limited Partnership  
Proposed Policy Amount: \$ 200,000.00
  - (b)  ALTA® Policy  
Proposed Insured:  
Proposed Policy Amount: \$
  - (c)  ALTA® Policy  
Proposed Insured:  
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is  
  
Fee Simple
4. The Title is, at the Commitment Date, vested in:  
  
Cadence Design Systems, Inc., a Delaware corporation
5. The Land is described as follows:

**See Exhibit "A" attached hereto and made a part hereof**

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First American

# Schedule BI & BII

## ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

### SCHEDULE B, PART I

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 17
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
  - (ii) a copy of the Operating Agreement, if applicable
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
  - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
  - (ii) a copy of the Bylaws, including all applicable Amendments thereto
  - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
  - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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*First American*

## Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

### SCHEDULE B, PART II

#### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

[Note: This item may be removed by owner's affidavit.]

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

[Note: This item may be removed by owner's affidavit and review of tax certificate.]

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

[Note: This item may be removed by owner's affidavit and survey.]

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

[Note: This item may be removed by owner's affidavit and upon receipt and review of acceptable survey.]

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

[Note: This item may be removed by receipt and review of acceptable survey.]

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6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

[Note: This item may be removed by owner's affidavit.]

7. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$467,790.91, OPEN  
Penalty: \$0.00  
Second Installment: \$467,790.91, OPEN  
Penalty: \$0.00  
Tax Rate Area: 17-116  
A. P. No.: 097-66-008

Affects: The land and other property.

8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
9. The lien of bonds and assessment liens, if applicable, collected with the general and special taxes.
10. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded June 18, 1991 in Book L754, Page 0602 of Official Records.
11. TERMS AND CONDITIONS of that certain Permit  
File No.: HA 90-02-119  
Disclosed By: Certificate of Permit  
Recorded: February 12, 1998 as Instrument No. 14051531, Official Records

Reference is hereby made to the record for particulars.

12. TERMS AND CONDITIONS of that certain Permit  
File No.: H 97-02-014/V 97-02-003  
Disclosed By: Certificate of Permit  
Recorded: May 04, 1998 as Instrument No. 14168337, Official Records

Reference is hereby made to the record for particulars.

13. TERMS AND CONDITIONS of that certain Permit  
File No.: H 97-10-092  
Disclosed By: Certificate of Permit  
Recorded: May 18, 1998 as Instrument No. 14190417, Official Records

Reference is hereby made to the record for particulars.

[Note: The document contains a discrepancy as to location. The first page of the document states 1875 Senter Road in San Jose, but the legal description reflects the subject property. A determination

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of whether or not the document affects the property will need to be made and a corrective document filed.]

14. An easement for facilities and incidental purposes, recorded April 21, 2000 as Instrument No. 15222059 of Official Records.  
In Favor of: Pacific Gas and Electric Company, a California corporation  
Affects: As described therein
15. TERMS AND CONDITIONS of that certain Permit  
File No.: AP05-008  
Disclosed By: Certificate of Permit  
Recorded: June 30, 2005 as Instrument No. 18449578, Official Records

Reference is hereby made to the record for particulars.

16. TERMS AND CONDITIONS of that certain Permit  
File No.: H05-053  
Disclosed By: Certificate of Permit  
Recorded: October 20, 2006 as Instrument No. 19150934, Official Records

Reference is hereby made to the record for particulars.

17. This item has been intentionally deleted per expiration under terms.
18. This item has been intentionally deleted per survey.
19. Rights of parties in possession.

[Note: May be deleted upon receipt and review of owner's affidavit representing that no third parties have a right to possession.]

20. Water rights, claims or title to water, whether or not shown by the public records.

[Note: This item may not be removed from the policy but may be insured with an ALTA 41 endorsement upon receipt and review of acceptable survey.]

21. Prior to the issuance of any policy of title insurance, the Company will require:

One of the following, in accordance with the Subdivision Map Act (Section 66410 et seq. of the California Government Code):

- a. A certificate of compliance recorded in the public records.
- b. Filing of a final map or parcel map.
- c. A waiver of a final map or parcel map.

22. Rights, interests or claims which may exist or arise by reason of or reflected by the following facts shown on the ALTA Survey prepared by Tracy L. Giorgetti, California L.S. No. 8720 for HMH dated, October 27, 2021, last revised \_\_\_\_\_, as Job No. 6006.00.2260:

A. Electric subsurface utility vault near the southeast corner of the subject property falls outside of

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the easement area into adjoining property.

Comments:

Survey-

1. Survey is not signed and stamped by the surveyor.
2. The subject property abuts Seely Avenue (Public Street) but physical access not labeled on the survey drawing.
3. Survey notes that the property address in Title Report is 681 East Trimble Road, San Jose, CA.

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**ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.**

1. The property covered by this report is vacant land.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:  
  
None
3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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*First American*

ISSUED BY

**First American Title Insurance Company**

File No: NCS-1095546-HOU1

# Exhibit A

File No.: NCS-1095546-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, BEING A PORTION OF NEW PARCEL ONE AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED FOR RECORD ON MARCH 11, 2010, IN BOOK 835 OF MAPS, PAGE 49, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLY CORNER OF SAID NEW PARCEL ONE, BEING ON THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY;  
THENCE ALONG SAID NORTHWESTERLY LINE AND THE NORTHEASTERLY LINE OF SEELY AVENUE THE FOLLOWING FIVE COURSES:

1. THENCE SOUTH 46° 14' 55" WEST, 2.02 FEET;
2. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 40.00 FEET, THROUGH A CENTRAL ANGLE OF 87° 05' 32" FOR AN ARC LENGTH OF 60.80 FEET;
3. THENCE NORTH 46° 39' 33" WEST, 79.50 FEET;
4. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 270.00 FEET, THROUGH A CENTRAL ANGLE OF 23° 01' 00" FOR AN ARC LENGTH OF 108.46 FEET;
5. THENCE ALONG A REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 330.00 FEET, THROUGH A CENTRAL ANGLE OF 10° 24' 38" FOR AN ARC LENGTH OF 59.96 FEET, TO THE NORTHEASTERLY LINE OF SAID NEW PARCEL ONE;  
THENCE ALONG SAID NORTHEASTERLY LINE, SOUTH 46° 41' 42" EAST, 282.13 FEET, TO THE POINT OF BEGINNING.

For conveyancing purposes only: APN portion of 097-66-008

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## **APPENDIX C**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Historical Topographic Map Report**



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.4

September 01, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

09/01/21

**Site Name:**

Trimble  
681 E Trimble St  
San Jose, CA 95134  
EDR Inquiry # 6645241.4

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: DIVYA BHARGAVA



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	18233.000.001	<b>Latitude:</b>	37.396614 37° 23' 48" North
<b>Project:</b>	681 E. Trimble St	<b>Longitude:</b>	-121.916946 -121° 55' 1" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	595864.57
		<b>UTM Y Meters:</b>	4139421.84
		<b>Elevation:</b>	35.44' above sea level

**Maps Provided:**

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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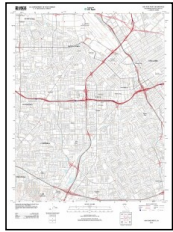
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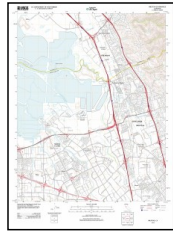
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



San Jose West  
2012  
7.5-minute, 24000

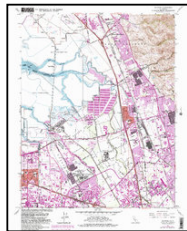


Milpitas  
2012  
7.5-minute, 24000

### 1980 Source Sheets

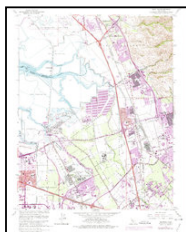


San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

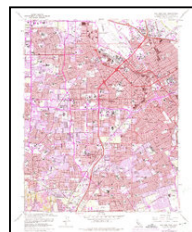


Milpitas  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets

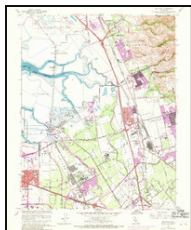


Milpitas  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



San Jose West  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 1968 Source Sheets



Milpitas  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose West  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

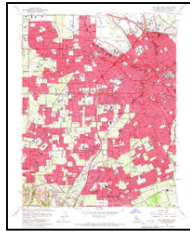
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1961 Source Sheets



Milpitas  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960



San Jose West  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953 Source Sheets

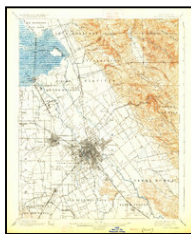


Milpitas  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose West  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

### 1897 Source Sheets



San Jose  
1897  
15-minute, 62500



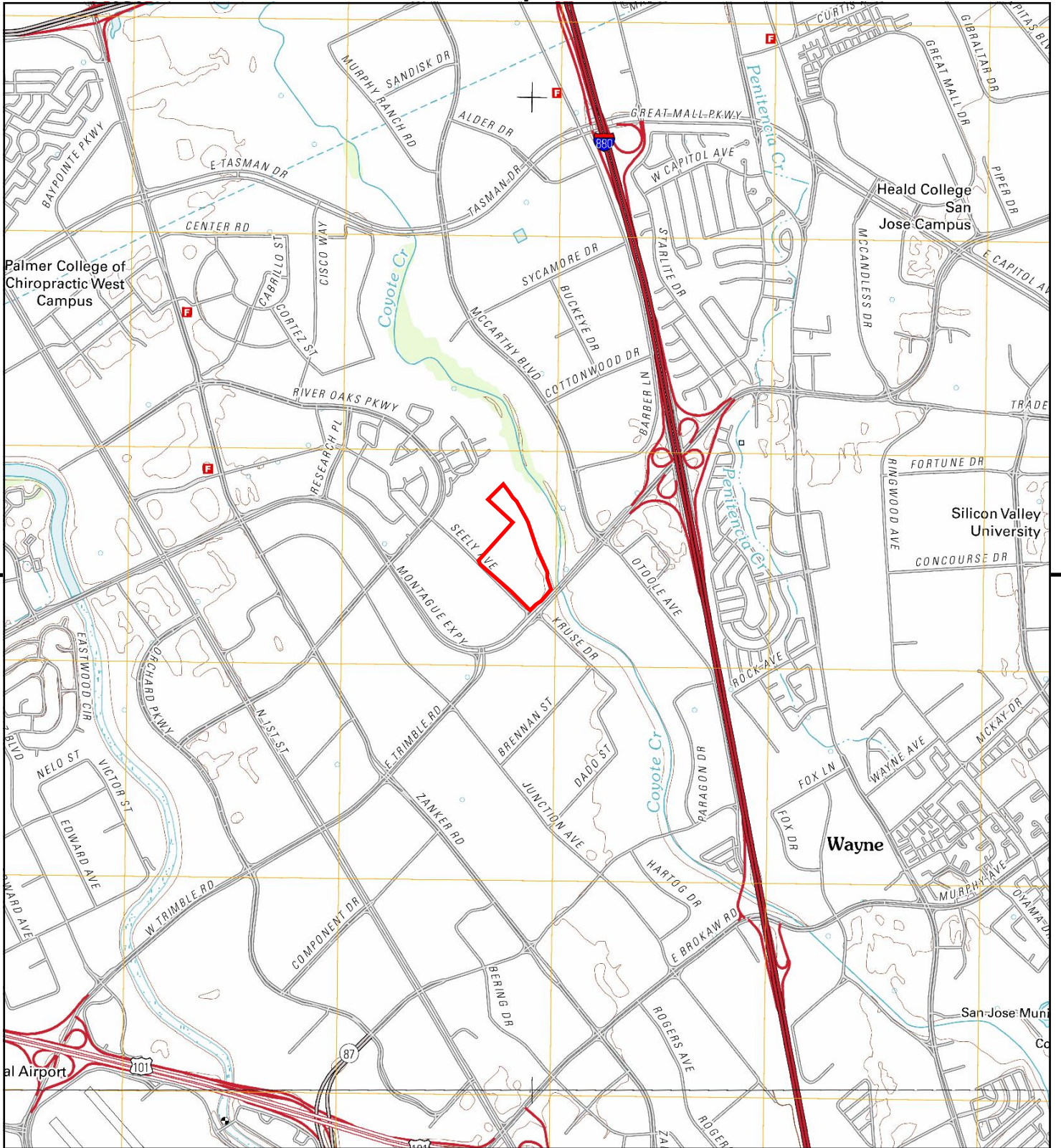
## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

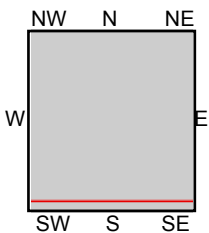
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



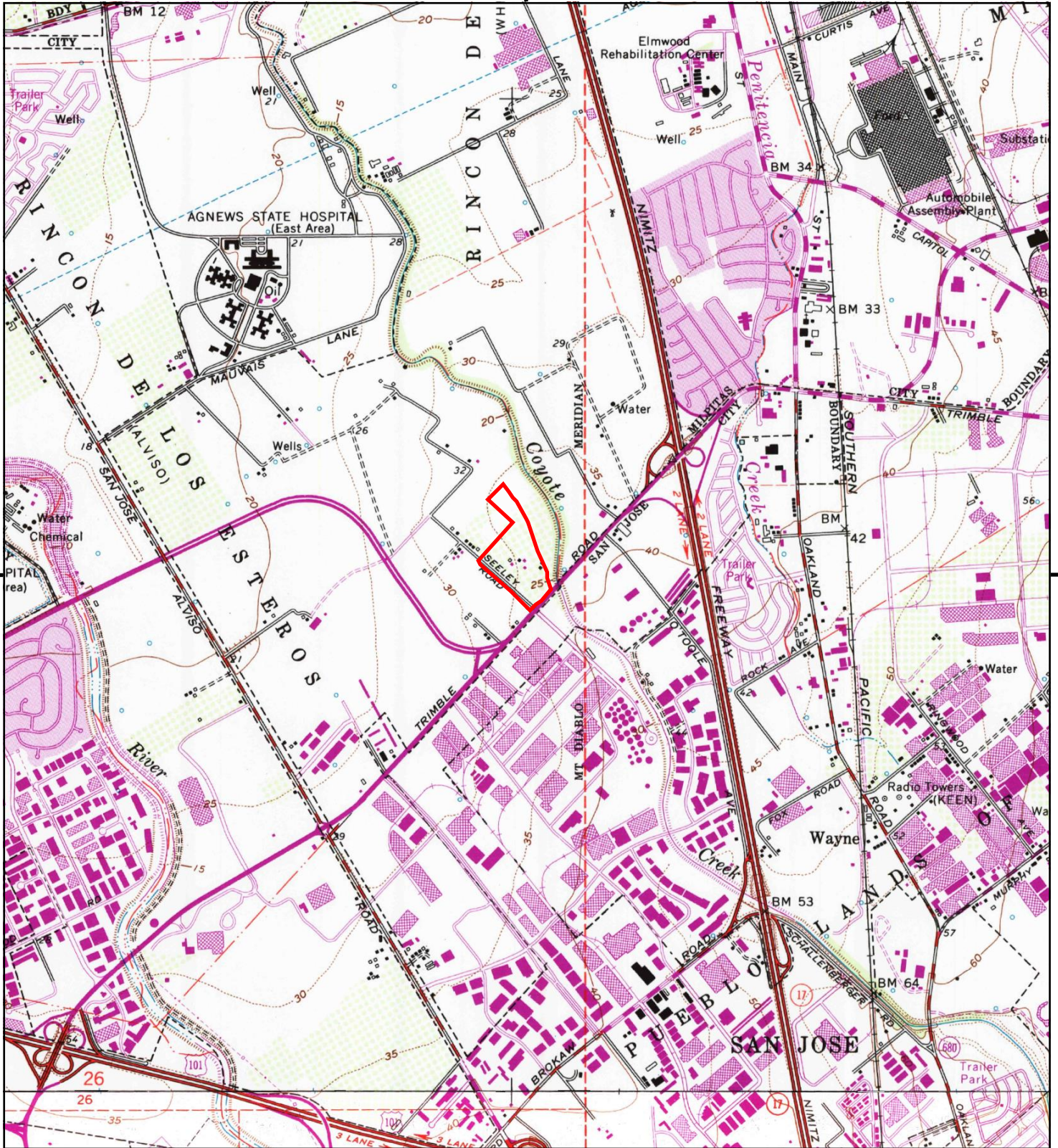
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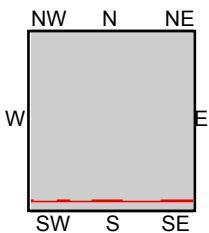
TP, Milpitas, 2012, 7.5-minute  
S, San Jose West, 2012, 7.5-minute

**SITE NAME:** Trimble  
**ADDRESS:** 681 E Trimble St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





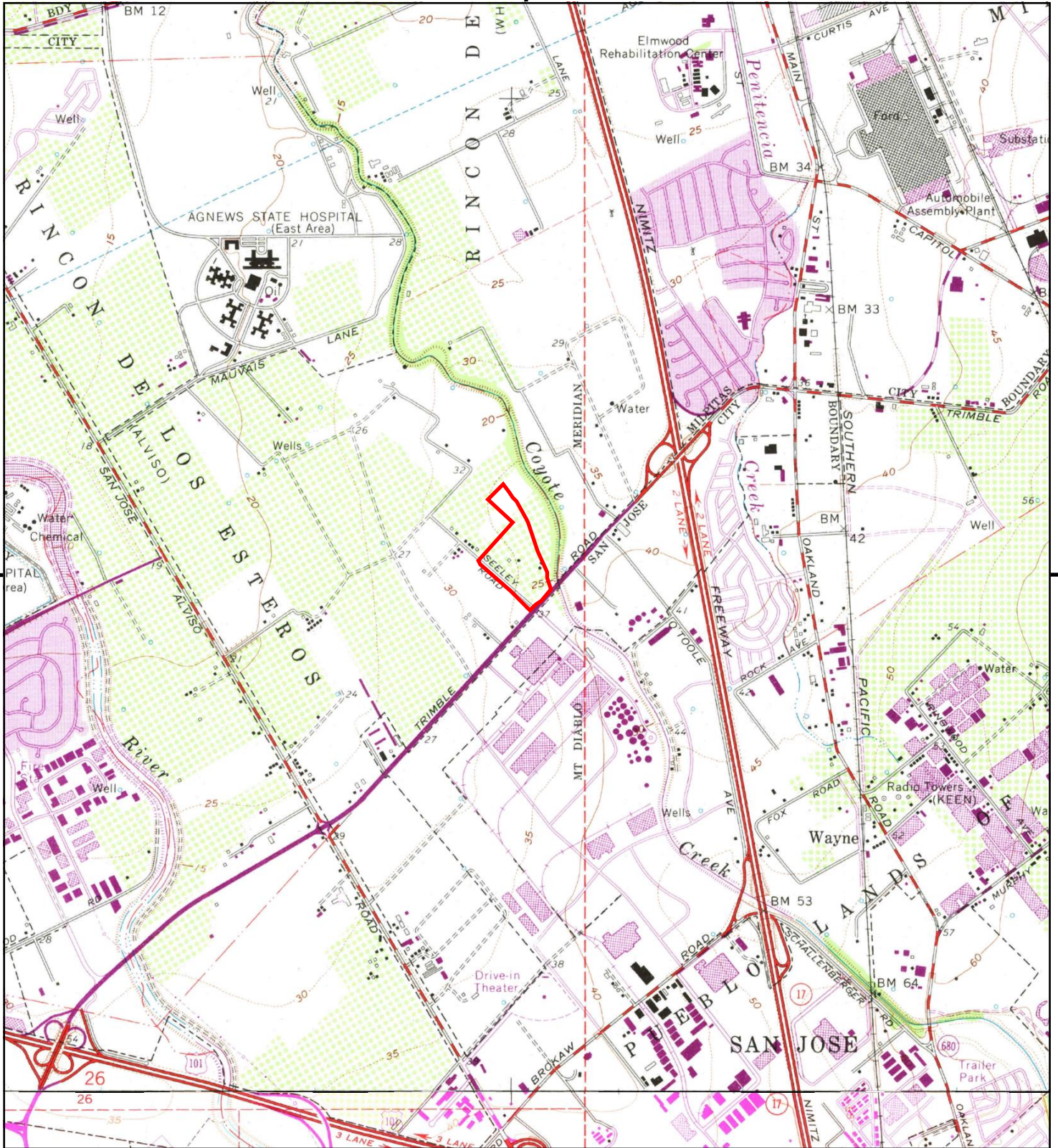
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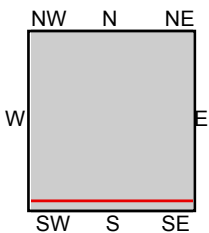
TP, Milpitas, 1980, 7.5-minute  
S, San Jose West, 1980, 7.5-minute

**SITE NAME:** Trimble  
**ADDRESS:** 681 E Trimble St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





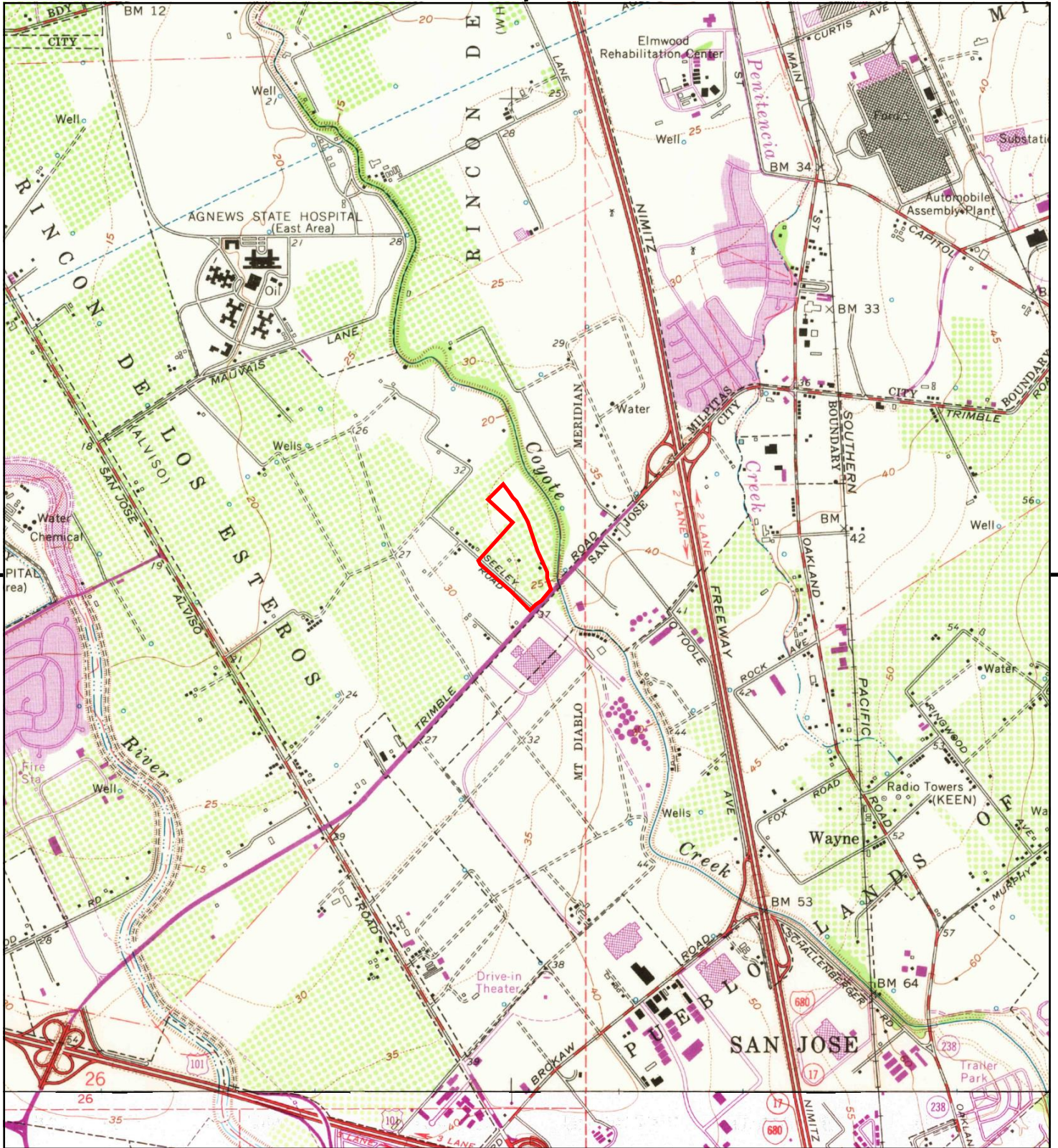
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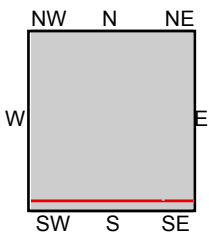
TP, Milpitas, 1973, 7.5-minute  
S, San Jose West, 1973, 7.5-minute

**SITE NAME:** Trimbale  
**ADDRESS:** 681 E Trimbale St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





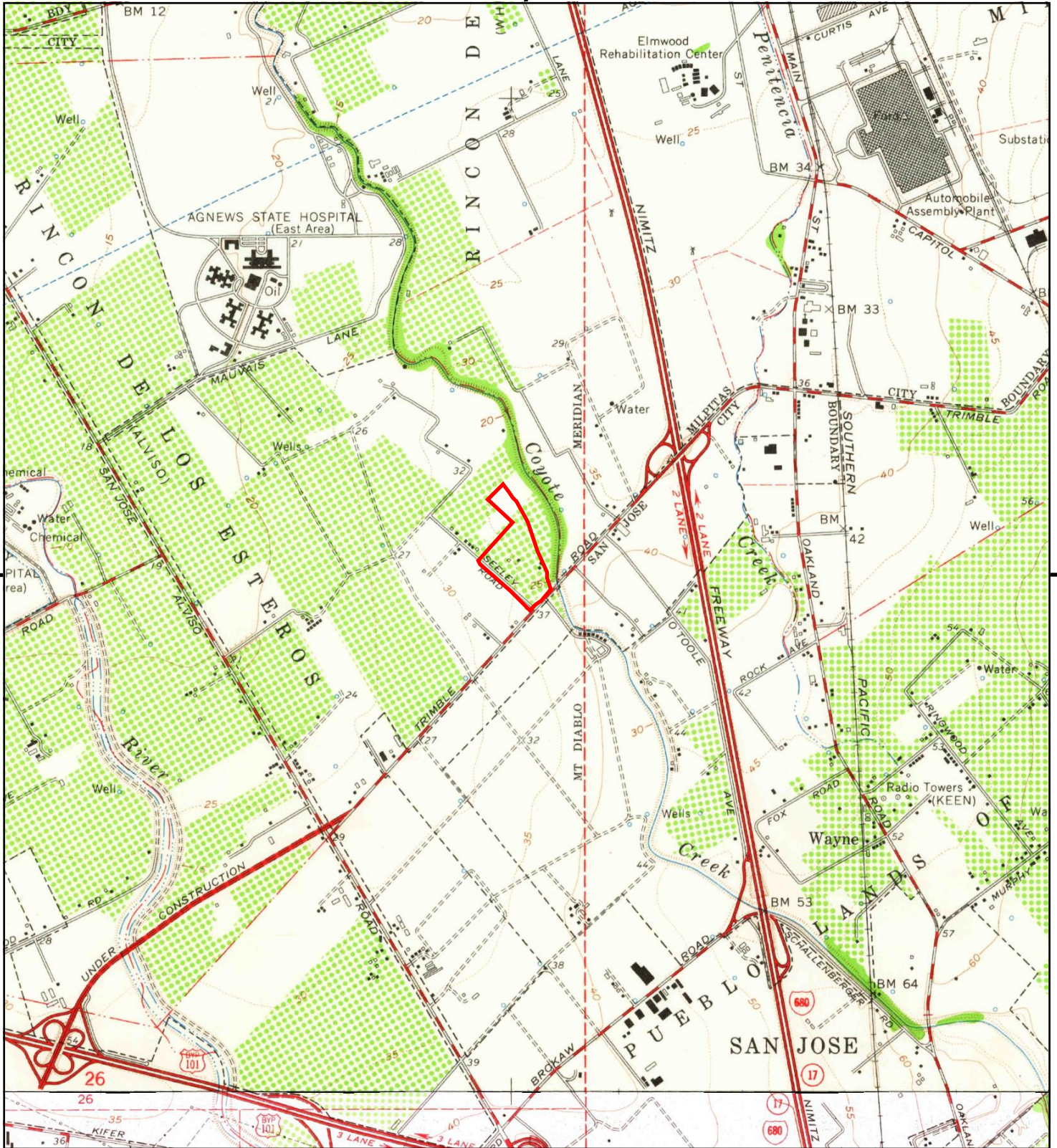
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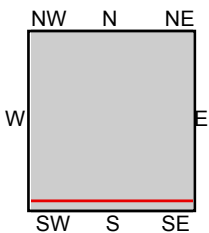
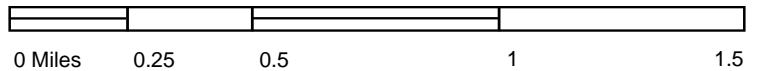
TP, Milpitas, 1968, 7.5-minute  
S, San Jose West, 1968, 7.5-minute

**SITE NAME:** Trimble  
**ADDRESS:** 681 E Trimble St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





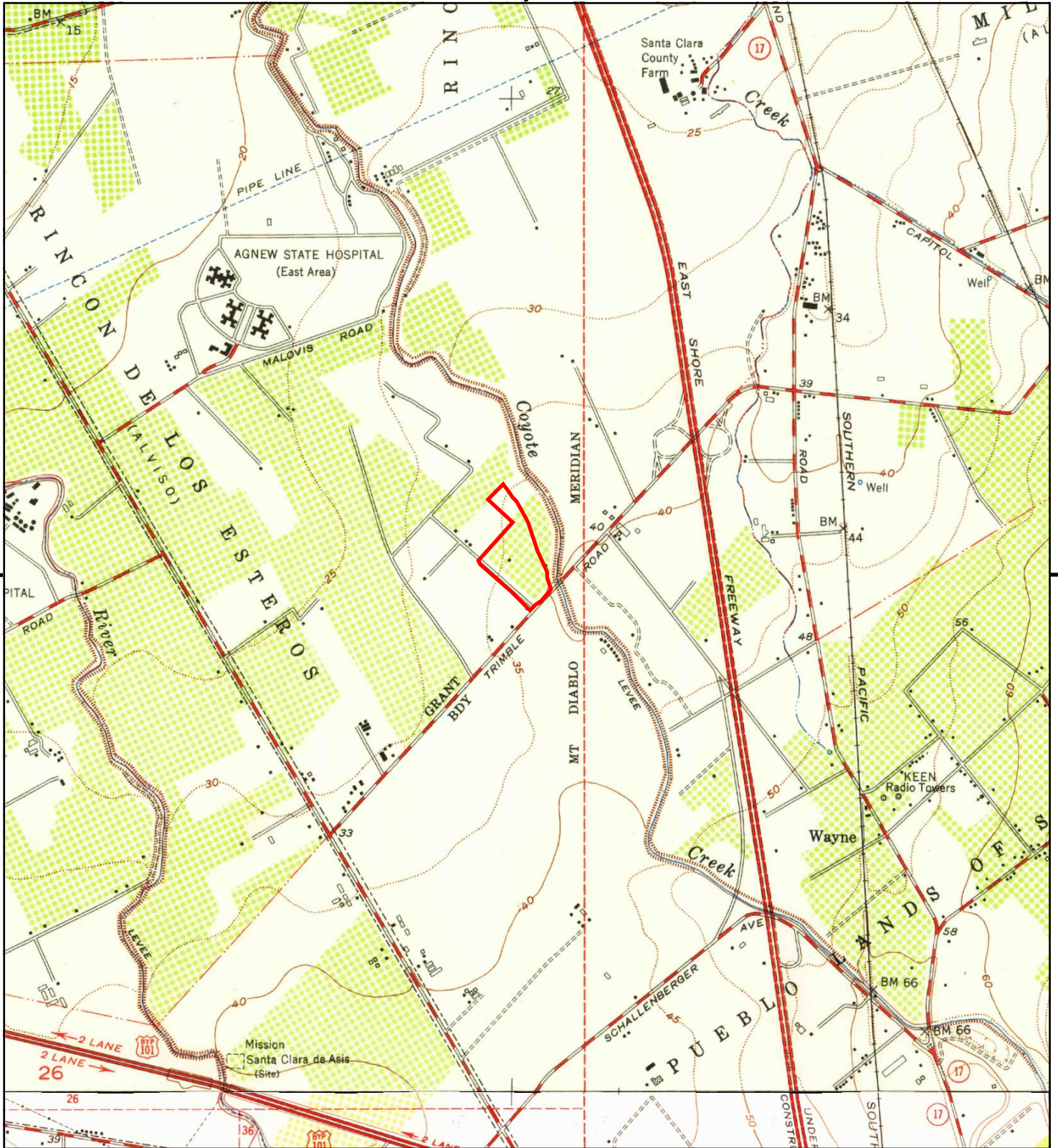
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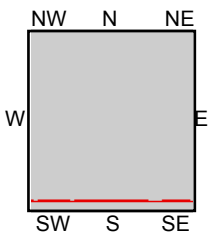
TP, Milpitas, 1961, 7.5-minute  
S, San Jose West, 1961, 7.5-minute

**SITE NAME:** Trimble  
**ADDRESS:** 681 E Trimble St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





This report includes information from the following map sheet(s).



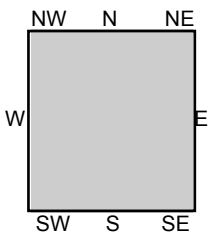
TP, Milpitas, 1953, 7.5-minute  
S, San Jose West, 1953, 7.5-minute

**SITE NAME:** Trimble  
**ADDRESS:** 681 E Trimble St  
San Jose, CA 95134  
**CLIENT:** Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1899, 15-minute

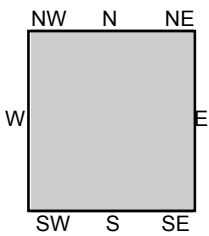
SITE NAME: Trimble  
 ADDRESS: 681 E Trimble St  
 San Jose, CA 95134  
 CLIENT: Engeo Inc.







This report includes information from the following map sheet(s).



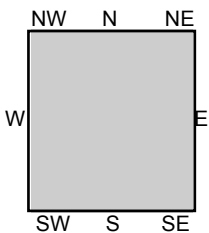
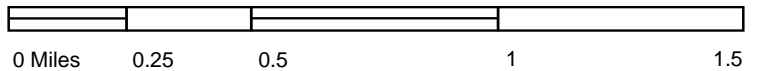
TP, San Jose, 1897, 15-minute

SITE NAME: Trimble  
 ADDRESS: 681 E Trimble St  
 San Jose, CA 95134  
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Trimble  
ADDRESS: 681 E Trimble St  
San Jose, CA 95134  
CLIENT: Engeo Inc.





## **APPENDIX D**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Aerial Photo Decade Package**



**Trimble**

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.8

September 01, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

09/01/21

**Site Name:**

Trimble  
681 E Trimble St  
San Jose, CA 95134  
EDR Inquiry # 6645241.8

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: DIVYA BHARGAVA



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 6645241.8

YEAR: 2016

— = 500'





INQUIRY #: 6645241.8

YEAR: 2012

— = 500'





INQUIRY #: 6645241.8

YEAR: 2009

— = 500'







INQUIRY #: 6645241.8

YEAR: 2006

— = 500'



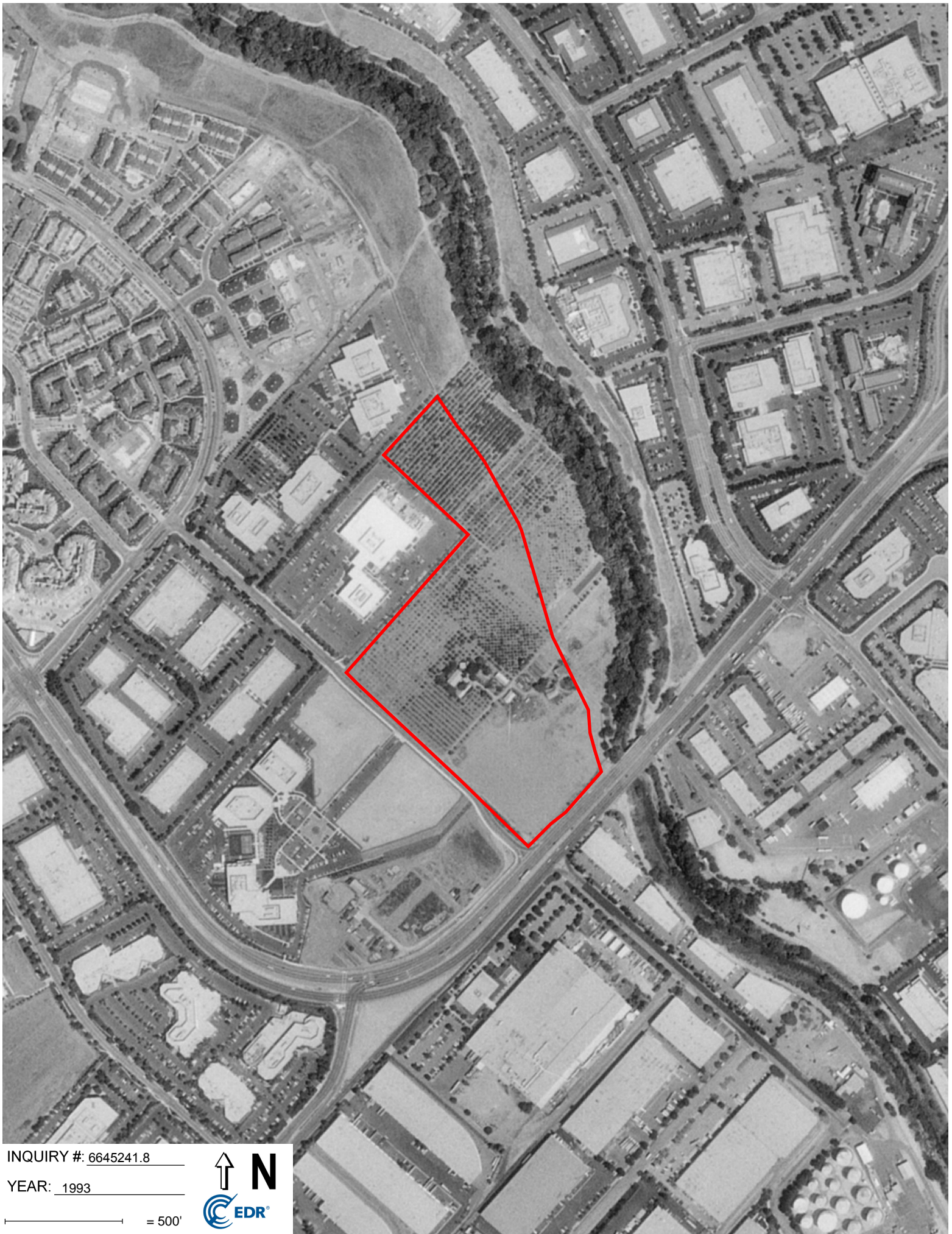


INQUIRY #: 6645241.8

YEAR: 1998

— = 500'



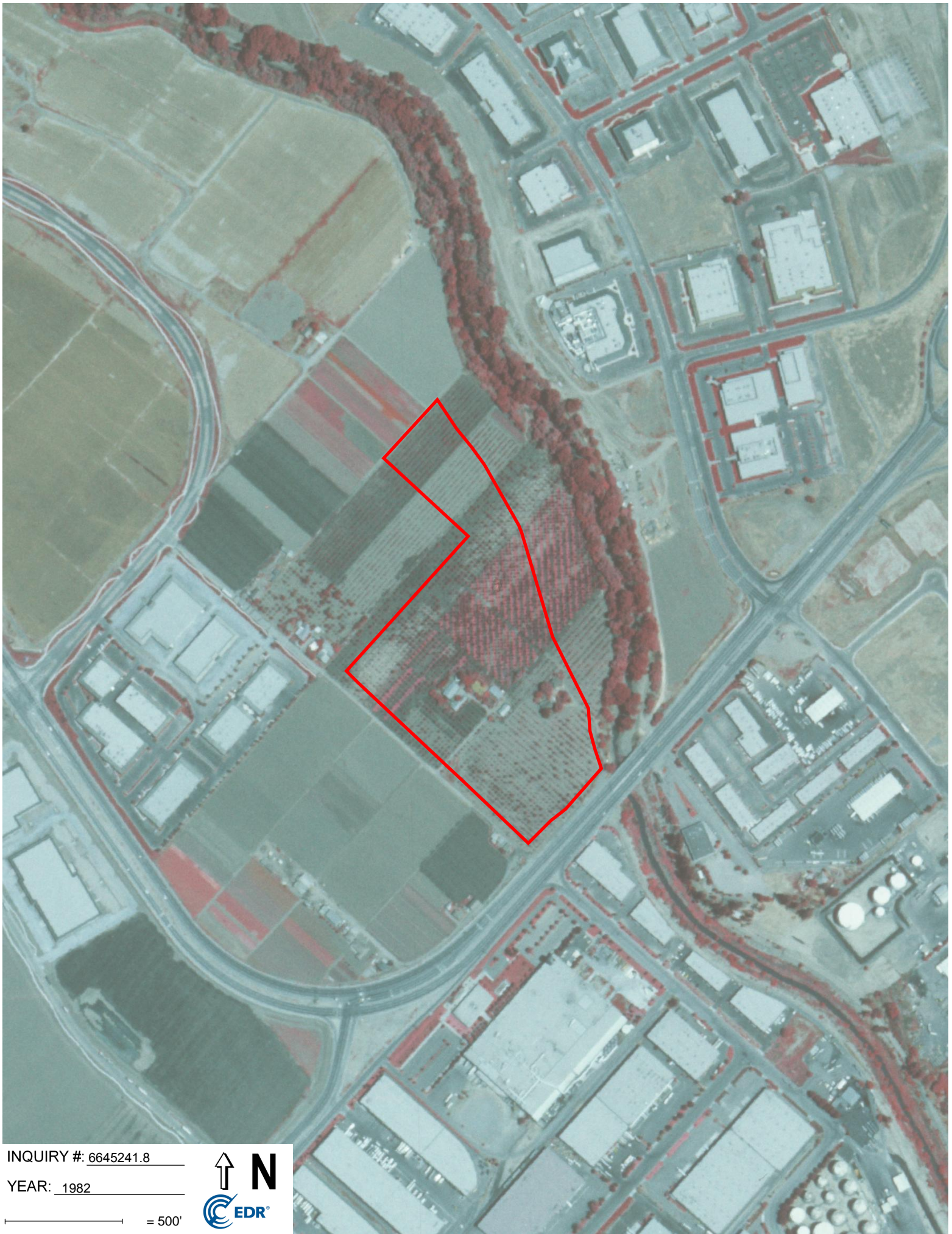


INQUIRY #: 6645241.8

YEAR: 1993

— = 500'



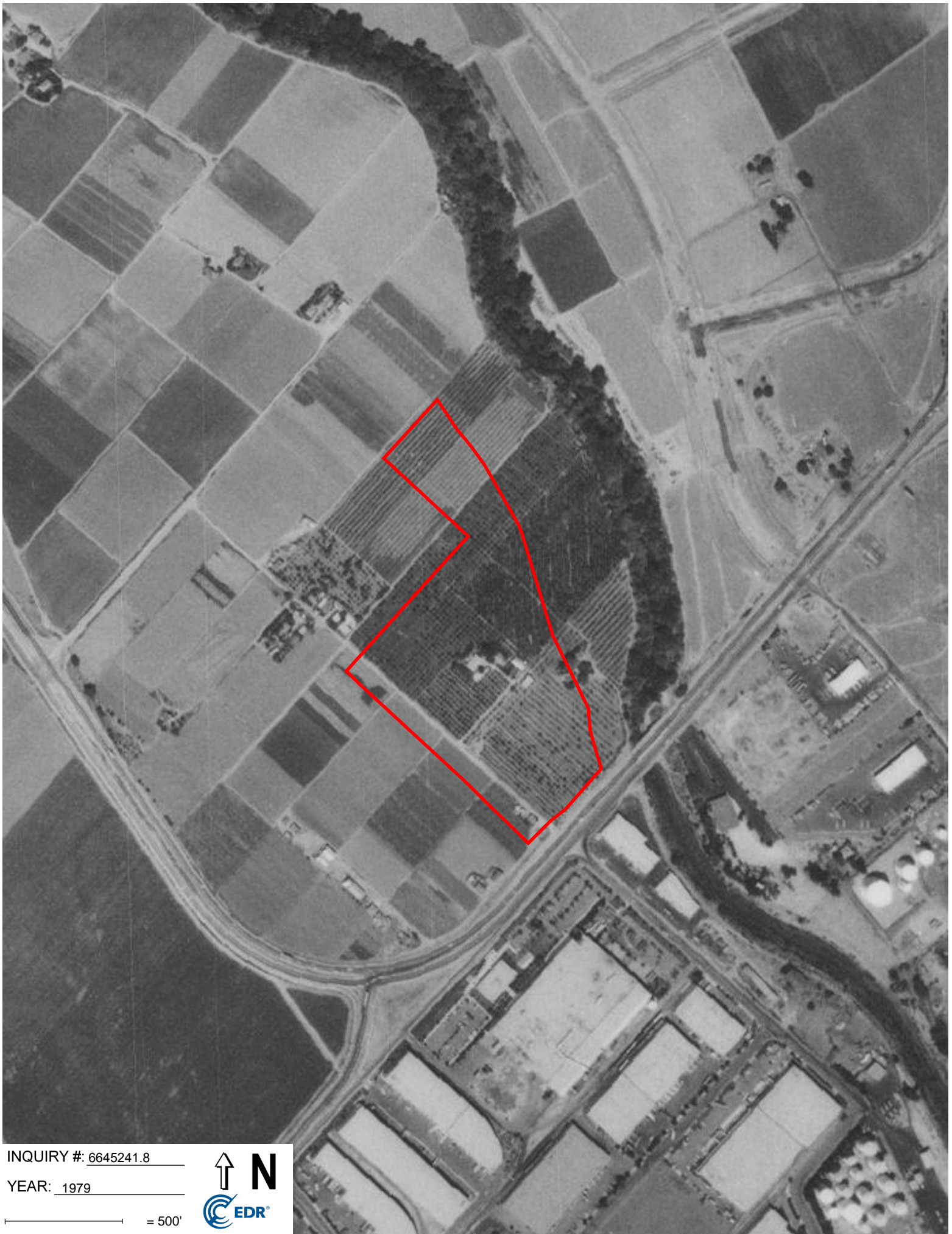


INQUIRY #: 6645241.8

YEAR: 1982

— = 500'





INQUIRY #: 6645241.8

YEAR: 1979

— = 500'





INQUIRY #: 6645241.8

YEAR: 1974

— = 500'





INQUIRY #: 6645241.8

YEAR: 1968

— = 500'





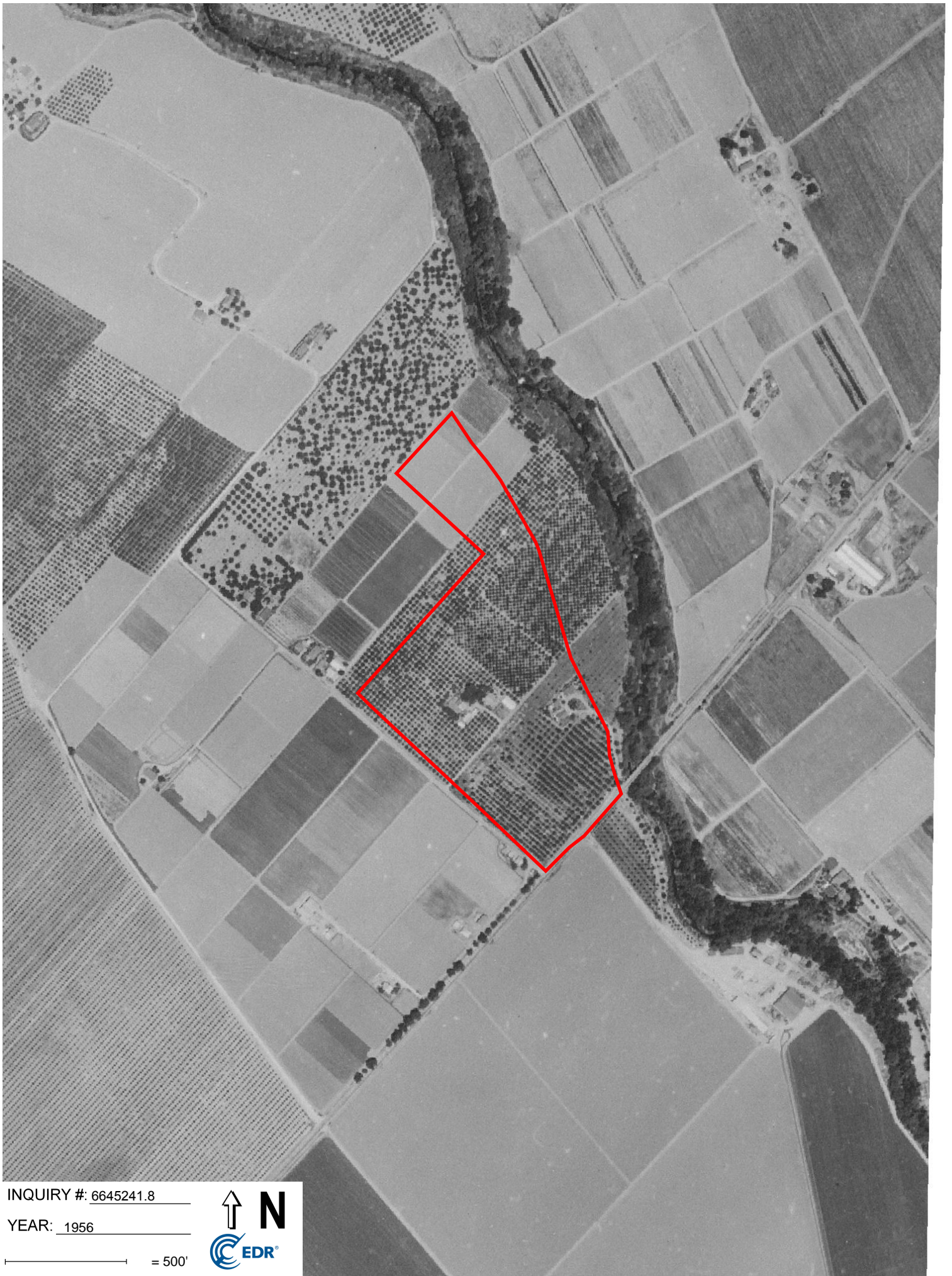
INQUIRY #: 6645241.8

YEAR: 1963

— = 500'





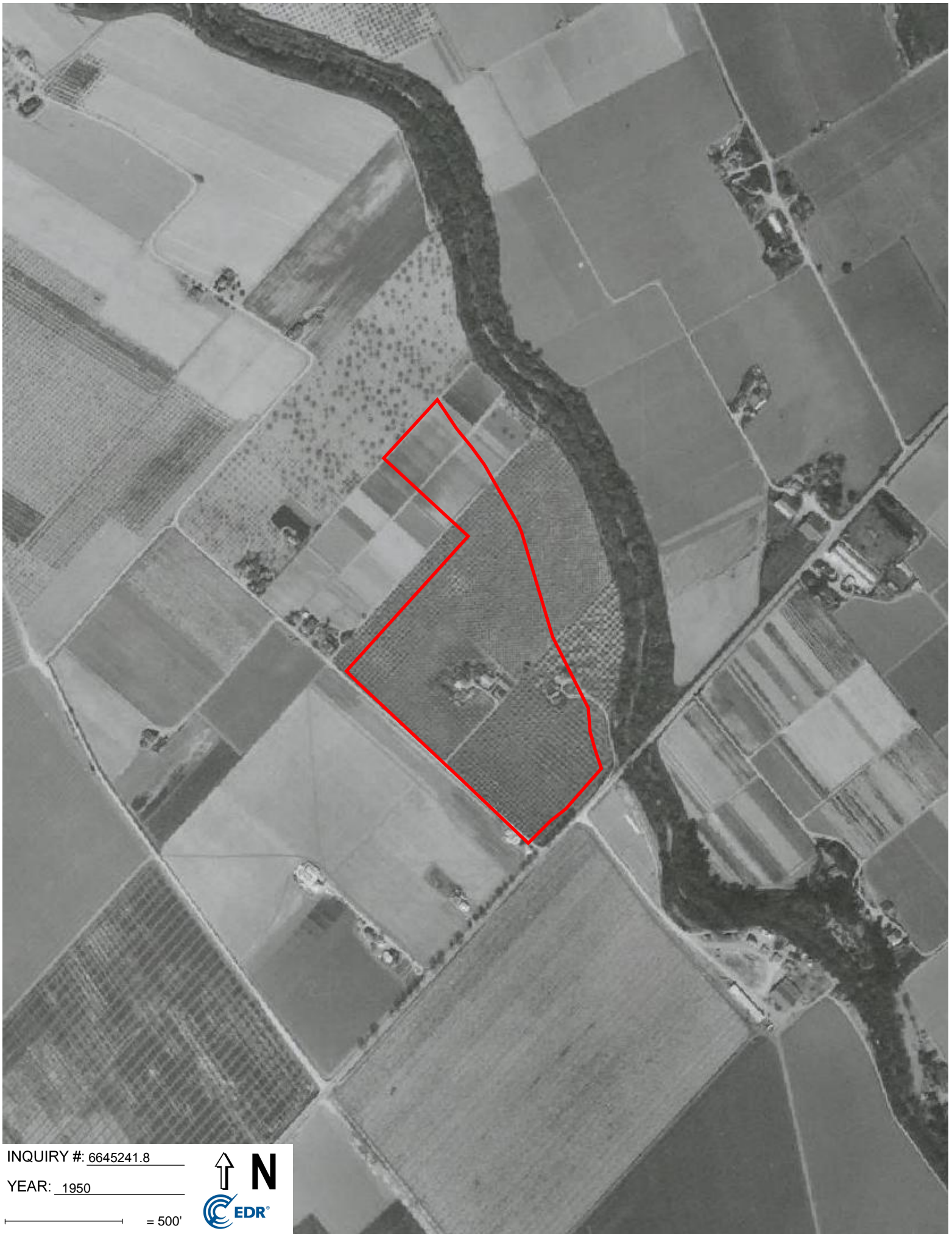


INQUIRY #: 6645241.8

YEAR: 1956

— = 500'





INQUIRY #: 6645241.8

YEAR: 1950

— = 500'



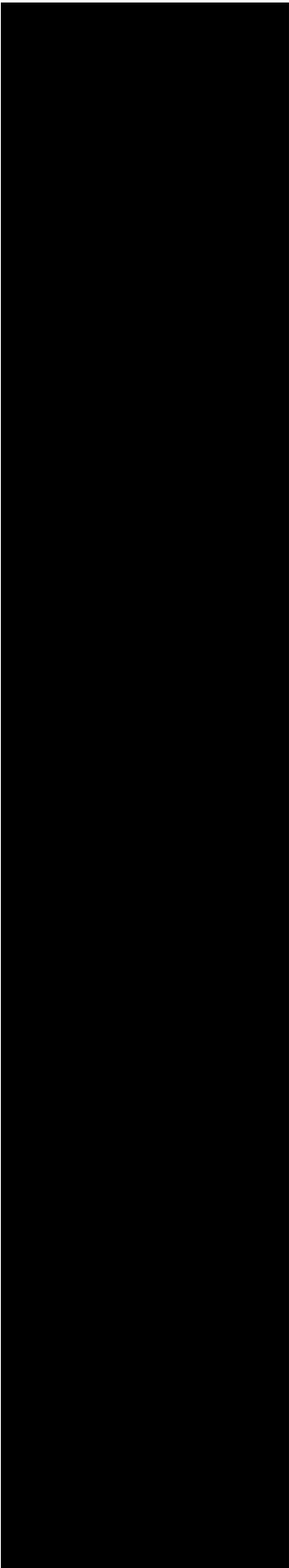


INQUIRY #: 6645241.8

YEAR: 1948

— = 500'



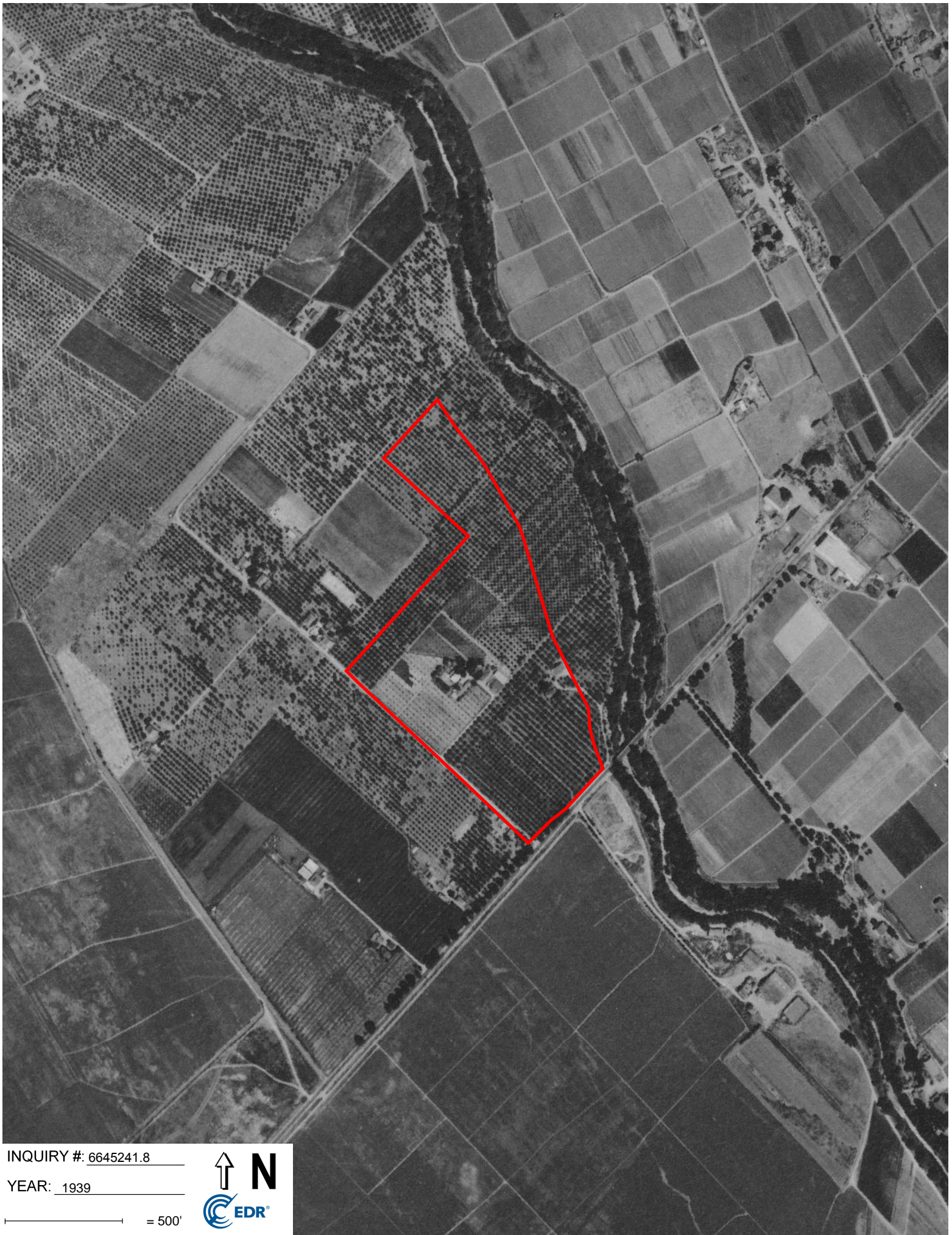


INQUIRY #: 6645241.8

YEAR: 1940

— = 500'





INQUIRY #: 6645241.8

YEAR: 1939

— = 500'





## **APPENDIX E**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**Sanborn Map Report**



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.3

September 01, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

09/01/21

**Site Name:**

Trimble  
681 E Trimble St  
San Jose, CA 95134  
EDR Inquiry # 6645241.3

**Client Name:**

Engeo Inc.  
2010 Crow Canyon Place  
San Ramon, CA 94583  
Contact: DIVYA BHARGAVA



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** BB45-4357-9A48  
**PO #** 18233.000.001  
**Project** 681 E. Trimble St

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: BB45-4357-9A48

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

### Limited Permission To Make Copies

Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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## **APPENDIX F**

**ENVIRONMENTAL DATA RESOURCES, INC.**

**City Directory**

**Trimble**

681 E Trimble St  
San Jose, CA 95134

Inquiry Number: 6645241.5  
September 02, 2021

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	X	X	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
2620 Seely Avenue	Client Entered	

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

681 E Trimble St  
San Jose, CA 95134

### FINDINGS DETAIL

Target Property research detail.

### E Trimble Rd

681 E Trimble Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SAKIAUYE RANCH	Pacific Bell

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### KRUSE AVE

##### 2490 KRUSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Special T Metals Co Inc	Pacific Telephone

#### KRUSE DR

##### 2490 KRUSE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SPECIAL-T-METALS CO INC	PACIFIC BELL WHITE PAGES

#### Maintenance Operations Office

##### 760 Maintenance Operations Office

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Central Santa Clara County Regional	PACIFIC BELL WHITE PAGES

#### MONTAGUE EXPY

##### 708 MONTAGUE EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NSK CORP	Cole Information Services
2014	NSK CORP	Cole Information Services
2006	NSK CORP	Haines Company, Inc.

##### 770 MONTAGUE EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NAPREDAK HALL	Cole Information Services
2014	NAPREDAK HALL	Cole Information Services
2009	JUGOSLAV HALL NAPREDAK CLUB INC	Cole Information Services
	CATERING BY GRACE	Cole Information Services
	SLAVONIAN AMERICAN BENEVOLENT	Cole Information Services
2006	NAPREDAK HALL	Haines Company, Inc.



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	UGOSLAV HALL NAPREDAK CLUB INC	Cole Information Services
2000	NAPREDAK HALL	Haines & Company
1999	NAPREDAK HALL	Cole Information Services
1994	NAPREDAK HALL	Cole Information Services

### MONTALI

#### 721 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Canchola Frances	Pacific Telephone
	Canchola Elias	Pacific Telephone

#### 723 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Hall Donald L	R. L. Polk Co.

#### 733 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Carnazzo Louis A	Pacific Telephone

#### 735 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Kistner Joe H	R. L. Polk Co.

#### 747 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Batoon Sandra	Pacific Telephone
	Batoon Artemio	Pacific Telephone
1957	Quesenberry Jacob	R. L. Polk Co.

#### 757 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Krause Albert	Pacific Telephone
	Becic R G	Pacific Telephone

## FINDINGS

### **MONTIROESNTAC 1RA**

#### **710 MONTIROESNTAC 1RA**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1957	Scott Marion	R. L. Polk Co.

### **SEELY AVE**

#### **2655 SEELY AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	CREATIVE CREDIT REPAIR SERVICE	Cole Information Services
	CADENCE DESIGN SYSTEMS INC	Cole Information Services
2014	CADENCE DESIGN SYSTEMS INC	Cole Information Services
2009	CADENCE DESIGN SYSTEMS INC	Cole Information Services
	SIMPLEX	Cole Information Services
2006	SYSTEMS INC	Haines Company, Inc.
	CADENCE DESIGN	Haines Company, Inc.
2004	CADENCE DESIGNS SYSTEMS INC	Cole Information Services
	CADENCE CORNER	Cole Information Services
1999	JOSEPH COSTELLO	Cole Information Services

#### **2670 SEELY AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2009	PRAESAGUS INC	Cole Information Services
2000	MOST INCORPORATED	Haines & Company
	MOSYSINC	Haines & Company
	QUANTUM EFFECT INC FCTRY	Haines & Company
	INTGRTO DEVICETECH INC FCTRY	Haines & Company
1999	INTEGRATED DEVICE TECHNOLOGY INCORPORATED	Cole Information Services
	QUANTUM EFFECT DESIGN INCORPORATED	Cole Information Services
1996	INTEGRATED DEVICE TECHNOLOGY INC	Pacific Bell
	MOST INCORPORATED	Pacific Bell
	MONOLITHIC SYSTEM TECHNOLOGY INC	Pacific Bell
1994	INTEGRATED DEVICE TECHNOLOGY	Cole Information Services
	FIFO DIVISION	Cole Information Services

## FINDINGS

### **ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
2490 KRUSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2490 KRUSE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2655 SEELY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2655 SEELY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2670 SEELY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2670 SEELY AVE	2017, 2014, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
708 MONTAGUE EXPY	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
708 MONTAGUE EXPY	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
710 MONTIROESNTAC 1RA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
721 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
723 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
733 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
735 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
747 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## FINDINGS

### **Address Researched**

757 MONTALI

760 Maintenance Operations  
Office

770 MONTAGUE EXPY

770 MONTAGUE EXPY

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

681 E Trimble St

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



## **APPENDIX G**

### **ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)**

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE  
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

**PART I**

1. Property address and Assessor's Parcel Number (APN):

APN – 097-15-034 and -033

APN portion of 097-66-008

2. Current property owner (name, address, voice/fax number):

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

JDM Investments, LLC

CMS Investments, LLC

Cadence Design Systems, Inc.

3. Date current property owner assumed title of property:

Unsure

4. Current property development/improvements:

---

Unsure

5. Past property use, development/improvements:

Unsure

6. Neighboring property uses:

Unsure



**PART II**

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?  Yes  No
  
2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?  Yes  No
  
3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No
  
4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?  Yes  No
  
5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?  Yes  No  N/A
  
6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
  - (a) do you know of specific chemicals that are present or once were present at the *property*?
  - (b) do you know of spills or other chemical releases that have taken place at the *property*?
  - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes  No
  
7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?  Yes  No

**If a "Yes" response was provided to any of the above questions, please provide details below:**

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kristen Gates

Signature: *Kristen Gates*

Date: 12/9/2021



## **APPENDIX H**

### **QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

## SHAWN MUNGER, CHG Principal

### EDUCATION

BS Geology University of California,  
Davis 1985

### EXPERIENCE

Years with ENGEO: 36

### REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413

Professional Geologist, CA 5810

HAZWOPER 40 Hour Training, CA  
100830513934

HAZWOPER 8 Hour Training, CA  
180720576014

### SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

### SELECT PROJECT EXPERIENCE

#### **Heritage Fields, Great Park Neighborhoods—Irvine, CA**

*Principal in Charge.* Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

#### **Hanover Cannery Park Project No. 14-473—San Jose, CA**

*Principal in Charge.* Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

#### **Mission Village—Valencia, CA**

*Principal in Charge.* Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

**Vita Pakt—Covina, CA**

*Principal in Charge.* Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

**Innovation at Warm Springs—Fremont, CA**

*Principal in Charge.* Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

**277 Fairchild 228/236 Evandale Ave—Mountain View, CA**

*Principal in Charge.* Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

**The Rivers—West Sacramento, CA**

*Principal in Charge.* Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

**Sparklizing Cleaners and Laundry—Fremont, CA**

*Group Leader, Principal in Charge, Project Manager.* Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

**Pleasant Hill BART Station—Walnut Creek, CA**

*Principal in Charge.* Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

**Westshore—Richmond, CA**

*Project Manager.* Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

**Rancho Miramonte—Chino, CA**

*Principal in Charge.* Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

**Hercules Property—Hercules, CA**

*Project Manager.* Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

**Highlands Ranch—Pittsburgh, CA**

*Principal in Charge.* Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



Project No.  
**18233.000.001**

December 15, 2021

Ms. Kristen Gates, PE  
Hanover R.S. Limited Partnership  
1780 South Post Oak Lane  
Houston, TX 77056

Subject: Trimble Road Parcels  
San Jose, California

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

- References:
1. Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California; DRAFT, March 8, 2021.
  2. Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California; DRAFT, July 12, 2021.

Dear Ms. Gates:

We are pleased to submit the findings of our phase II environmental site assessment (ESA) performed at the subject property (Property) in San Jose, California. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property.

## LOCATION AND BACKGROUND

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California. The approximately 22-acre Property consists of two areas, the northern area is identified by Assessor's Parcel Number (APN) 097-15-033 and the southern area is identified by APNs 097-15-034 and 097-066-008 (681 East Trimble Road). ENGEO conducted phase I environmental site assessments for the Property in 2021 (References).

The southern area is currently occupied by two residential structures, barns and other storage structures, a fruit stand, and agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (multiple tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern area is currently vacant. Review of historical records indicates that the Property has been in the current configuration since the late 1990s. Previous historical records indicate that the Property has been utilized for orchards since at least the late 1930s.

## FIELD EXPLORATION

Field sampling activities associated with the phase II ESA were performed on March 16, 2021, June 28, 2021, and July 1, 2021. Prior to drilling, an ENGEO representative contacted USA North Service Alert for identification of underground utilities at the Property. A C-57 licensed drilling contractor was retained to advance soil borings at the Property.

## **First Round of Sampling**

### Surface Soil Sampling

A total of 24 surface soil samples (S-1 through S-24) were collected from the southern parcel on March 16, 2021, at depths of 0 to 6 inches. In addition, one surface soil sample (GH-1) was collected from the base of the greenhouse. Sample locations are presented in Figure 1.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create six 4-point composite samples. Six composite soil samples were analyzed for:

- Organochlorine pesticides (OCPs) (EPA Method 8081)
- Total arsenic and lead (EPA Method 6010)

All surface soil samples were subsequently analyzed for lead and arsenic.

### Groundwater Sampling

Five borings were advanced on the Property to a depth of approximately 18 feet below ground surface for the purpose of groundwater sampling. Grab groundwater samples could only be collected from two of the five borings (GW-1 and GW-4), since the other borings were dry. Groundwater was encountered at depths of 12.5 and 13.6 feet below ground surface in borings GW-1 and GW-4, respectively. The grab groundwater samples were analyzed for:

- Total petroleum hydrocarbons (TPH) as gasoline (TPH-g) and full-suite volatile organic compounds (VOCs) (EPA Method 8260B)
- TPH as diesel (TPH-d) and TPH as motor oil (TPH-mo) (EPA Method 8015M)

Borings were grouted upon completion of sampling.

## **Second Round of Sampling**

On June 28 and July 1, 2021, an additional 15 borings (S-25 to S-39) were advanced on the southern parcel to depths of 2.5 feet below ground surface. Soil samples were collected from each boring at depths of 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches. Sample locations are presented on Figure 2.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create five 3-point composite samples at each depth. Five composite soil samples (depths of 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081). In addition, samples collected at depths of 6 to 12 inches and 12 to 18 inches from each boring were analyzed for lead and arsenic (EPA Method 6010). The deeper samples were placed on hold pending results of the shallow samples.

Deeper samples were subsequently analyzed for samples where concentrations of analytes in the 12 to 18 inches exceeded the screening levels.



Additionally, 15 borings (S1 through S15) were advanced on the northern parcel (Figure 2). Samples were collected at depths of 0 to 6 inches, 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches from each boring. Shallower samples from each boring (0 to 6 inches, 6 to 12 inches, 12 to 18 inches) were analyzed for lead and arsenic (EPA Method 6010) (total of 45 samples). The deeper samples were put on hold pending results of the shallow samples. The laboratory was instructed to create five 3-point composite samples at each depth. Ten composite soil samples (depths of 0 to 6 inches, 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081).

Borings were grouted upon completion of sampling.

## **ANALYTICAL RESULTS**

### **Groundwater Sampling Results**

Groundwater analytical results were compared to San Francisco Regional Water Quality Control Board's (RWQCB) Maximum Contaminant Level (MCL) Priority Environmental Screening Levels (ESLs) (Table GW-1)<sup>1</sup>. TPH-g and VOCs were not detected in either of the samples. TPH-d was detected at a concentration slightly exceeding the corresponding ESL in groundwater sample GW-1. TPH-mo was detected at a low concentration in sample GW-1.

A summary of sample results is presented in Table A. The laboratory analytical report is presented in its entirety in Appendix A.

### **Soil Sampling Results**

Soil sample results were compared to the RWQCB's Environmental Screenings Levels (ESLs) for residential land use<sup>2</sup>. Arsenic concentrations were compared to typical naturally occurring background concentrations in the general vicinity of the Property (11 milligrams per kilograms (mg/kg)).

#### Southern Parcel

In the southern parcel, detectable concentrations of lead and arsenic were observed across the Property generally to depths of 18 to 24 inches, as presented in Table B. The following is a summary of the laboratory results for the southern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 5.1 to 55.5 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in several discrete soil samples. Lead concentrations ranged between 10.1 to 198 mg/kg.

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<sup>1</sup> San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

<sup>2</sup> San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

- The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples (S-5-8 Composite and S-13-16 Composite). The soil at these locations would be categorized as Class I hazardous material, if disposed offsite at a landfill.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

### Northern Parcel

In the northern parcel, elevated concentrations of arsenic were observed at one sample location (S8) to a depth of 24 to 30 inches, as presented in Table B. Elevated concentrations of lead were observed to a depth of 6 inches in the soil samples. Following is a summary of the laboratory results for the northern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 6.1 to 40.2 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in nine discrete soil samples, all collected at depths of 0 to 6 inches. Lead concentrations ranged between 6.05 to 208 mg/kg.
- None of the cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg in any of the composite soil samples.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

## **CONCLUSIONS**

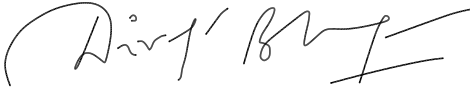
Based on the review of the laboratory test results, elevated concentration of lead and arsenic were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the TTLC established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. Grids showing depths of impacts across the Property are presented in Figure 3.

A soil mitigation plan should be prepared to address the impacted soil at the Property. Mitigation measures may include off-site disposal or on-site encapsulation, with approval from the Santa Clara Department of Environmental Health.

If you have any questions or comments regarding this letter, please call and we will be glad to discuss them with you.

Sincerely,

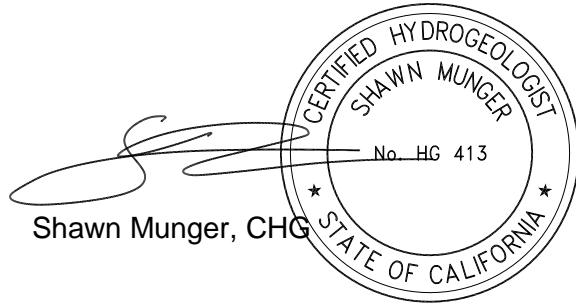
ENGEO Incorporated



Divya Bhargava, PE

db/sm/dt

Attachments: Figures 1 through 3  
Tables A and B  
Appendix A – Torrent Laboratory, Inc. Laboratory Analytical Reports



Shawn Munger, CHG

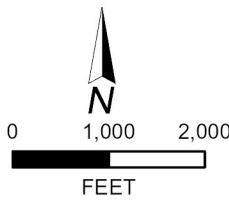
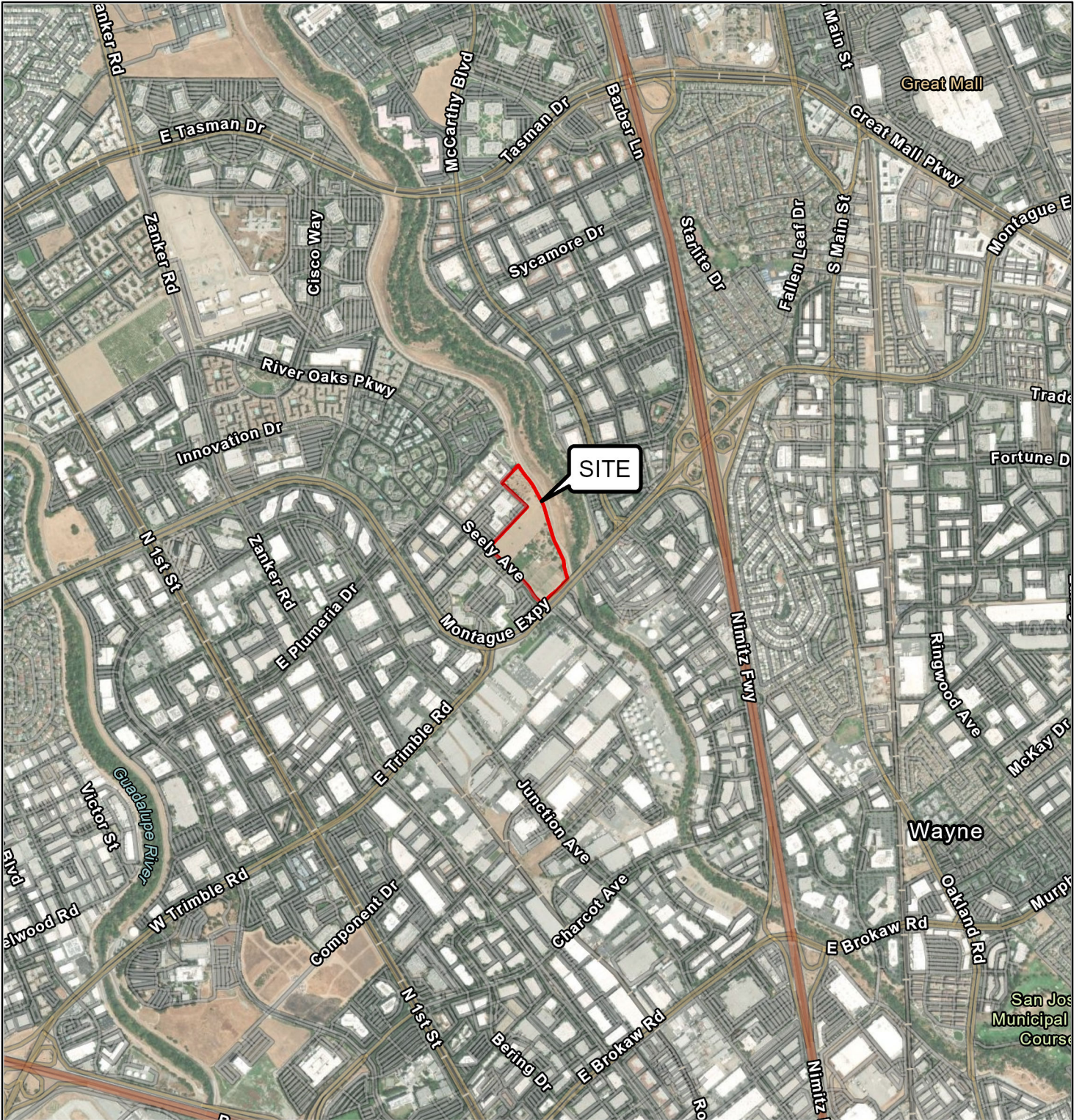
**FIGURES**

**Figure 1: Vicinity Map**

**Figure 2: Site Plan**

**Figure 3: Grids showing Depths of Impacts**

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BASEMAP SOURCE: ESRI MAPPING SERVICE 11/4/2019

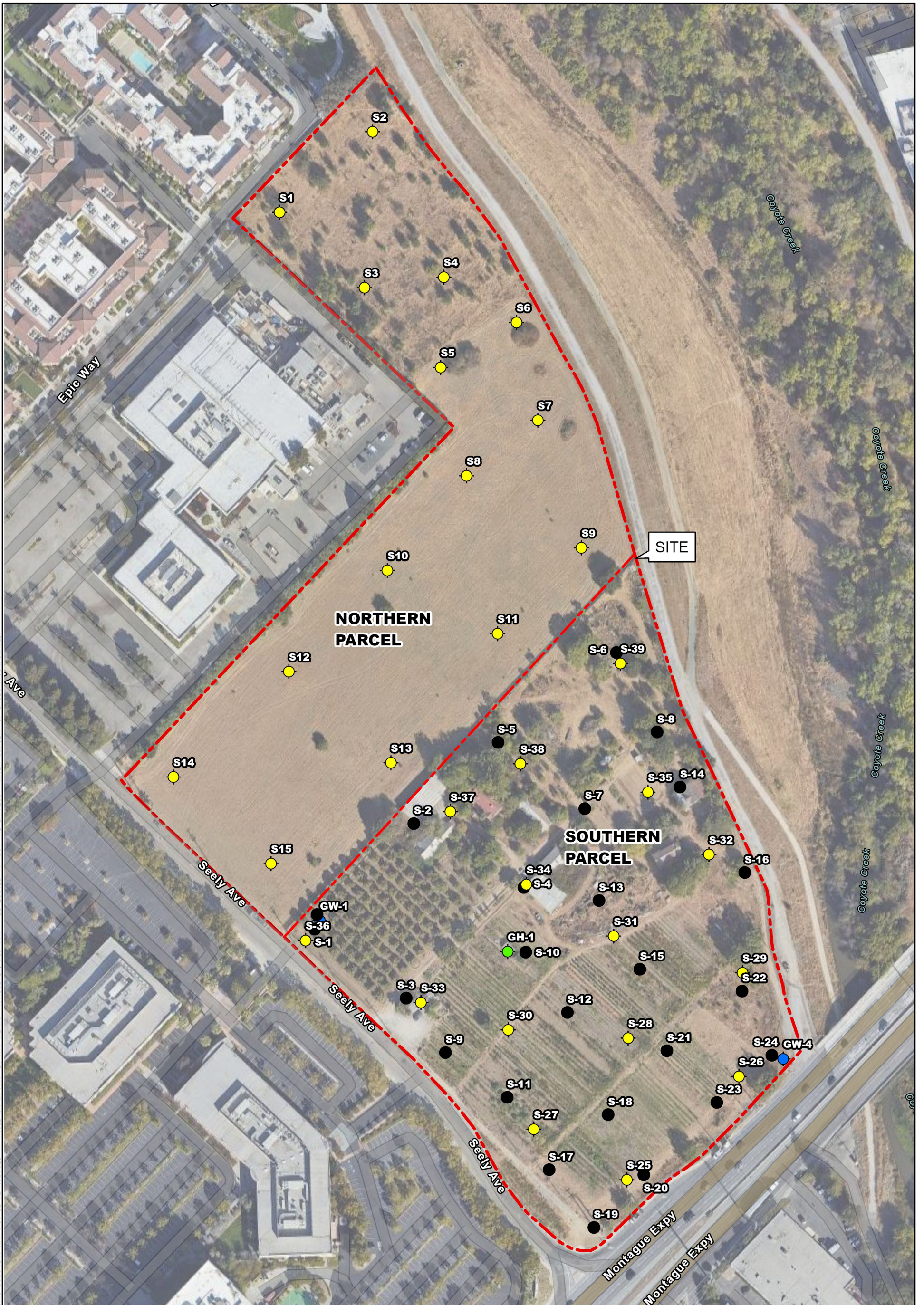


VICINITY MAP  
TRIMBLE ROAD PARCELS  
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001	
SCALE: AS SHOWN	
DRAWN BY: JV	CHECKED BY: SPM

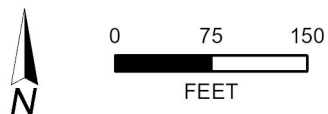
FIGURE NO.  
**1**

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**EXPLANATION**

- ALL LOCATIONS ARE APPROXIMATE
- SOIL SAMPLE (SECOND ROUND)
- SURFACE SOIL SAMPLE (FIRST ROUND)
- SURFACE SAMPLE INSIDE GREENHOUSE (ENGEO, 2021)
- GROUNDWATER SAMPLE (ENGEO, 2021)



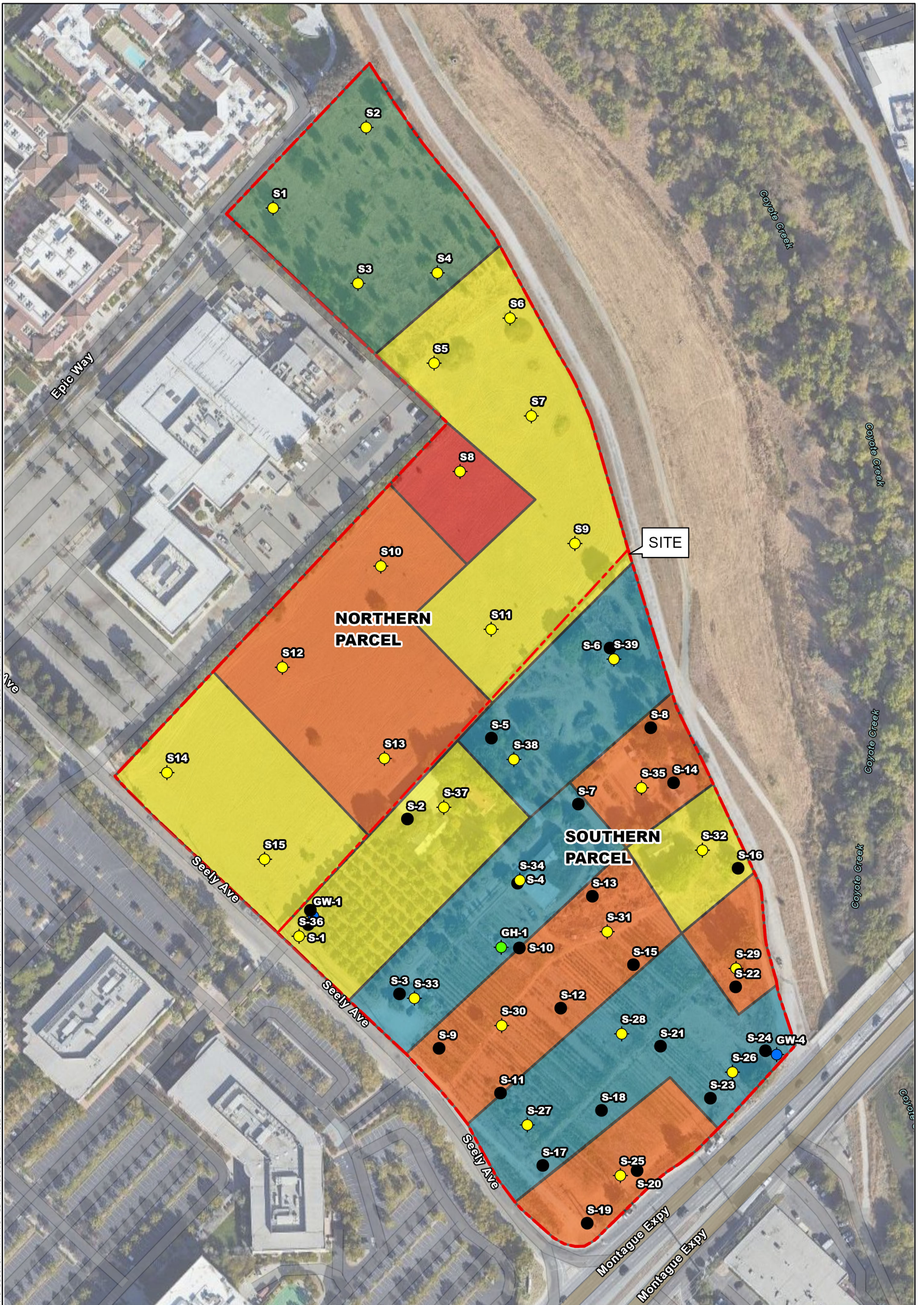
BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020



**SITE PLAN**  
 TRIMBLE ROAD PARCELS  
 SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001	FIGURE NO.
SCALE: AS SHOWN	<b>2</b>
DRAWN BY:JV    CHECKED BY:SPM	

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**EXPLANATION**  
ALL LOCATIONS ARE APPROXIMATE

CLEAN	18"	30"
12"	24"	



BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020

	<b>GRIDS SHOWING DEPTHS OF IMPACTS</b> TRIMBLE ROAD PARCELS SAN JOSE, CALIFORNIA		PROJECT NO. : 18233.000.001	FIGURE NO.
			SCALE: AS SHOWN	3
		DRAWN BY:JV	CHECKED BY:SPM	

## **TABLES**

- Table A: Summary of Groundwater Analytical Data**
- Table B: Summary of Soil Analytical Data**



Table A - Summary of Groundwater Analytical Data

SAMPLE ID	SAMPLE DATE	TPH-d (mg/L)	TPH-mo (mg/L)	TPH-g (mg/L)	Other VOCs (mg/L)
<b>RWQCB MCL<sup>1</sup></b>		<b>0.2</b>	-	<b>0.76</b>	-
GW-1	3/16/2021	<b>0.207</b>	0.42	ND	ND
GW-4	3/16/2021	ND	ND	ND	ND

<sup>1</sup> San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

ND = not detected

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				gamma-chlordane mg/Kg	Cumulative DDD, DDE, DDT mg/kg
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg		
<b>RWQCB Residential ESL<sup>1</sup></b>				<b>0.067<sup>2</sup></b>	<b>80</b>	<b>2.7</b>	<b>1.9</b>	<b>1.8</b>	<b>0.037</b>	<b>--</b>	<b>1</b>
S1@0-6"	0-6"	6/28/2021	Northern Parcel	8.40	14.9	NA	NA	NA	NA	NA	NA
S1@6-12"	6-12"	6/28/2021	Northern Parcel	8.85	10.5	NA	NA	NA	NA	NA	NA
S1@12-18"	12-18"	6/28/2021	Northern Parcel	8.70	8.80	NA	NA	NA	NA	NA	NA
S2@0-6"	0-6"	6/28/2021	Northern Parcel	7.65	12.1	NA	NA	NA	NA	NA	NA
S2@6-12"	6-12"	6/28/2021	Northern Parcel	7.75	9.00	NA	NA	NA	NA	NA	NA
S2@12-18"	12-18"	6/28/2021	Northern Parcel	8.85	9.10	NA	NA	NA	NA	NA	NA
S3@0-6"	0-6"	6/28/2021	Northern Parcel	8.75	15.1	NA	NA	NA	NA	NA	NA
S3@6-12"	6-12"	6/28/2021	Northern Parcel	8.35	11.5	NA	NA	NA	NA	NA	NA
S3@12-18"	12-18"	6/28/2021	Northern Parcel	9.30	9.75	NA	NA	NA	NA	NA	NA
S4@0-6"	0-6"	6/28/2021	Northern Parcel	7.80	15.6	NA	NA	NA	NA	NA	NA
S4@6-12"	6-12"	6/28/2021	Northern Parcel	9.35	9.60	NA	NA	NA	NA	NA	NA
S4@12-18"	12-18"	6/28/2021	Northern Parcel	8.45	11.0	NA	NA	NA	NA	NA	NA
S5@0-6"	0-6"	6/28/2021	Northern Parcel	18.2	84.5	NA	NA	NA	NA	NA	NA
S5@6-12"	6-12"	6/28/2021	Northern Parcel	12.7	34.3	NA	NA	NA	NA	NA	NA
S5@12-18"	12-18"	6/28/2021	Northern Parcel	9.10	10.5	NA	NA	NA	NA	NA	NA
S6@0-6"	0-6"	6/28/2021	Northern Parcel	31.7	167	NA	NA	NA	NA	NA	NA
S6@6-12"	6-12"	6/28/2021	Northern Parcel	16.9	10.0	NA	NA	NA	NA	NA	NA
S6@12-18"	12-18"	6/28/2021	Northern Parcel	8.75	8.70	NA	NA	NA	NA	NA	NA
S7@0-6"	0-6"	6/28/2021	Northern Parcel	36.6	202	NA	NA	NA	NA	NA	NA
S7@6-12"	6-12"	6/28/2021	Northern Parcel	22.0	12.7	NA	NA	NA	NA	NA	NA
S7@12-18"	12-18"	6/28/2021	Northern Parcel	8.25	8.45	NA	NA	NA	NA	NA	NA
S8@0-6"	0-6"	6/28/2021	Northern Parcel	30.5	143	NA	NA	NA	NA	NA	NA
S8@6-12"	6-12"	6/28/2021	Northern Parcel	32.1	16.5	NA	NA	NA	NA	NA	NA
S8@12-18"	12-18"	6/28/2021	Northern Parcel	29.2	13.7	NA	NA	NA	NA	NA	NA
S8@18-24"	18-24"	6/28/2021	Northern Parcel	20	NA	NA	NA	NA	NA	NA	NA
S8@24-30"	24-30"	6/28/2021	Northern Parcel	13.3	NA	NA	NA	NA	NA	NA	NA
S9@0-6"	0-6"	6/28/2021	Northern Parcel	30.5	133	NA	NA	NA	NA	NA	NA
S9@6-12"	6-12"	6/28/2021	Northern Parcel	15.3	12.5	NA	NA	NA	NA	NA	NA
S9@12-18"	12-18"	6/28/2021	Northern Parcel	7.95	8.05	NA	NA	NA	NA	NA	NA
S10@0-6"	0-6"	6/28/2021	Northern Parcel	34.5	159	NA	NA	NA	NA	NA	NA
S10@6-12"	6-12"	6/28/2021	Northern Parcel	19.0	8.75	NA	NA	NA	NA	NA	NA
S10@12-18"	12-18"	6/28/2021	Northern Parcel	11.9	9.40	NA	NA	NA	NA	NA	NA
S10@18-24"	18-24"	6/28/2021	Northern Parcel	7.99	NA	NA	NA	NA	NA	NA	NA
S11@0-6"	0-6"	6/28/2021	Northern Parcel	28.4	143	NA	NA	NA	NA	NA	NA
S11@6-12"	6-12"	6/28/2021	Northern Parcel	16.8	8.65	NA	NA	NA	NA	NA	NA
S11@12-18"	12-18"	6/28/2021	Northern Parcel	8.20	7.35	NA	NA	NA	NA	NA	NA
S12@0-6"	0-6"	6/28/2021	Northern Parcel	37.2	161	NA	NA	NA	NA	NA	NA
S12@6-12"	6-12"	6/28/2021	Northern Parcel	38.8	47.5	NA	NA	NA	NA	NA	NA
S12@12-18"	12-18"	6/28/2021	Northern Parcel	17.1	8.10	NA	NA	NA	NA	NA	NA
S12@18-24"	18-24"	6/28/2021	Northern Parcel	7.3	NA	NA	NA	NA	NA	NA	NA
S13@0-6"	0-6"	6/28/2021	Northern Parcel	20.5	72.5	NA	NA	NA	NA	NA	NA
S13@6-12"	6-12"	6/28/2021	Northern Parcel	16.9	16.8	NA	NA	NA	NA	NA	NA
S13@12-18"	12-18"	6/28/2021	Northern Parcel	11.3	7.45	NA	NA	NA	NA	NA	NA
S13@18-24"	18-24"	6/28/2021	Northern Parcel	8.57	NA	NA	NA	NA	NA	NA	NA
S14@0-6"	0-6"	6/28/2021	Northern Parcel	40.2	208	NA	NA	NA	NA	NA	NA
S14@6-12"	6-12"	6/28/2021	Northern Parcel	7.75	8.55	NA	NA	NA	NA	NA	NA
S14@12-18"	12-18"	6/28/2021	Northern Parcel	6.10	6.05	NA	NA	NA	NA	NA	NA
S15@0-6"	0-6"	6/28/2021	Northern Parcel	15.2	67.5	NA	NA	NA	NA	NA	NA
S15@6-12"	6-12"	6/28/2021	Northern Parcel	12.2	9.30	NA	NA	NA	NA	NA	NA
S15@12-18"	12-18"	6/28/2021	Northern Parcel	10.4	7.40	NA	NA	NA	NA	NA	NA
S25@6-12"	6-12"	7/1/2021	Southern Parcel	42.4	119	NA	NA	NA	NA	NA	NA
S25@12-18"	12-18"	7/1/2021	Southern Parcel	12.7	12.3	NA	NA	NA	NA	NA	NA
S25@18-24"	18-24"	7/1/2021	Southern Parcel	10.7	NA	NA	NA	NA	NA	NA	NA
S26@6-12"	6-12"	7/1/2021	Southern Parcel	42.5	160	NA	NA	NA	NA	NA	NA
S26@12-18"	12-18"	7/1/2021	Southern Parcel	39.2	135	NA	NA	NA	NA	NA	NA
S26@18-24"	18-24"	7/1/2021	Southern Parcel	11.8	22.6	NA	NA	NA	NA	NA	NA
S27@6-12"	6-12"	7/1/2021	Southern Parcel	42.5	102	NA	NA	NA	NA	NA	NA
S27@12-18"	12-18"	7/1/2021	Southern Parcel	30.5	54.0	NA	NA	NA	NA	NA	NA
S27@18-24"	18-24"	7/1/2021	Southern Parcel	35.3	106	NA	NA	NA	NA	NA	NA
S28@6-12"	6-12"	7/1/2021	Southern Parcel	34.9	19.3	NA	NA	NA	NA	NA	NA
S28@12-18"	12-18"	7/1/2021	Southern Parcel	19.9	10.6	NA	NA	NA	NA	NA	NA
S28@18-24"	18-24"	7/1/2021	Southern Parcel	16.4	NA	NA	NA	NA	NA	NA	NA
S29@6-12"	6-12"	7/1/2021	Southern Parcel	33.7	92.5	NA	NA	NA	NA	NA	NA
S29@12-18"	12-18"	7/1/2021	Southern Parcel	12.1	10.1	NA	NA	NA	NA	NA	NA

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				gamma-chlordane	Cumulative DDD, DDE, DDT
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
<b>RWQCB Residential ESL<sup>1</sup></b>				<b>0.067<sup>2</sup></b>	<b>80</b>	<b>2.7</b>	<b>1.9</b>	<b>1.8</b>	<b>0.037</b>	<b>--</b>	<b>1</b>
S29@18-24"	18-24"	7/1/2021	Southern Parcel	8.56	NA	NA	NA	NA	NA	NA	NA
S30@6-12"	6-12"	7/1/2021	Southern Parcel	55.5	167	NA	NA	NA	NA	NA	NA
S30@12-18"	12-18"	7/1/2021	Southern Parcel	29.8	15.0	NA	NA	NA	NA	NA	NA
S30@18-24"	18-24"	7/1/2021	Southern Parcel	9.91	NA	NA	NA	NA	NA	NA	NA
S31@6-12"	6-12"	7/1/2021	Southern Parcel	38.2	70.5	NA	NA	NA	NA	NA	NA
S31@12-18"	12-18"	7/1/2021	Southern Parcel	16.2	14.6	NA	NA	NA	NA	NA	NA
S31@18-24"	18-24"	7/1/2021	Southern Parcel	9.14	NA	NA	NA	NA	NA	NA	NA
S32@6-12"	6-12"	7/1/2021	Southern Parcel	25.4	72.0	NA	NA	NA	NA	NA	NA
S32@12-18"	12-18"	7/1/2021	Southern Parcel	9.20	10.2	NA	NA	NA	NA	NA	NA
S33@6-12"	6-12"	7/1/2021	Southern Parcel	38.8	186	NA	NA	NA	NA	NA	NA
S33@12-18"	12-18"	7/1/2021	Southern Parcel	47.4	176	NA	NA	NA	NA	NA	NA
S33@18-24"	18-24"	7/1/2021	Southern Parcel	29.5	26.1	NA	NA	NA	NA	NA	NA
S34@6-12"	6-12"	7/1/2021	Southern Parcel	24.7	132	NA	NA	NA	NA	NA	NA
S34@12-18"	12-18"	7/1/2021	Southern Parcel	15.4	46.7	NA	NA	NA	NA	NA	NA
S34@18-24"	18-24"	7/1/2021	Southern Parcel	12.1	NA	NA	NA	NA	NA	NA	NA
S35@6-12"	6-12"	7/1/2021	Southern Parcel	41.7	143	NA	NA	NA	NA	NA	NA
S35@12-18"	12-18"	7/1/2021	Southern Parcel	27.1	50.0	NA	NA	NA	NA	NA	NA
S35@18-24"	18-24"	7/1/2021	Southern Parcel	8.52	NA	NA	NA	NA	NA	NA	NA
S36@6-12"	6-12"	7/1/2021	Southern Parcel	12.8	13.1	NA	NA	NA	NA	NA	NA
S36@12-18"	12-18"	7/1/2021	Southern Parcel	10.2	11.7	NA	NA	NA	NA	NA	NA
S37@6-12"	6-12"	7/1/2021	Southern Parcel	9.30	17.4	NA	NA	NA	NA	NA	NA
S37@12-18"	12-18"	7/1/2021	Southern Parcel	8.20	8.75	NA	NA	NA	NA	NA	NA
S38@6-12"	6-12"	7/1/2021	Southern Parcel	38.0	117	NA	NA	NA	NA	NA	NA
S38@12-18"	12-18"	7/1/2021	Southern Parcel	18.5	24.2	NA	NA	NA	NA	NA	NA
S38@18-24"	18-24"	7/1/2021	Southern Parcel	11.6	NA	NA	NA	NA	NA	NA	NA
S39@6-12"	6-12"	7/1/2021	Southern Parcel	28.5	84.0	NA	NA	NA	NA	NA	NA
S39@12-18"	12-18"	7/1/2021	Southern Parcel	24.2	46.2	NA	NA	NA	NA	NA	NA
S39@18-24"	18-24"	7/1/2021	Southern Parcel	15.6	NA	NA	NA	NA	NA	NA	NA
S1-3@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.0291	0.436	<0.0015	<0.0016	0.4651
S1-3@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	0.00675	0.112	0.691	<0.0015	<0.0016	0.8098
S4-6@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	0.00632	0.138	0.84	<0.0015	<0.0016	0.9843
S4-6@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	0.00572	0.0847	0.519	<0.0015	<0.0016	0.6094
S7-9@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.127	0.64	<0.0015	0.00257	0.7670
S7-9@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.00877	0.0893	<0.0015	<0.0016	0.0981
S10-12@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.132	0.661	<0.0015	<0.0016	0.7930
S10-12@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0020	0.0179	0.127	<0.0015	<0.0016	0.1449
S13-15@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	0.00659	0.117	0.747	0.00176	<0.0016	0.8706
S13-15@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0020	0.00697	0.0961	<0.0015	<0.0016	0.1031
COMP S25-27@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0126	0.0662	0.48	0.00151	<0.0016	0.5588
COMP S28-30@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0151	0.0296	0.453	<0.00056	<0.0016	0.4977
COMP S31-33@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0174	0.108	0.475	<0.0015	<0.0016	0.6004
COMP S34-36@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0117	0.026	0.295	<0.0015	<0.0016	0.3327
COMP S37-39@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0222	0.171	0.592	0.000594	<0.0016	0.7852
S-1	0-6"	3/16/2021	Southern Parcel	12.7	56	NA	NA	NA	NA	NA	NA
S-2	0-6"	3/16/2021	Southern Parcel	15.2	137	NA	NA	NA	NA	NA	NA
S-3	0-6"	3/16/2021	Southern Parcel	20.2	105	NA	NA	NA	NA	NA	NA
S-4	0-6"	3/16/2021	Southern Parcel	26.1	141	NA	NA	NA	NA	NA	NA
S-5	0-6"	3/16/2021	Southern Parcel	22.9	129	NA	NA	NA	NA	NA	NA
S-6	0-6"	3/16/2021	Southern Parcel	22.5	97.5	NA	NA	NA	NA	NA	NA
S-7	0-6"	3/16/2021	Southern Parcel	25.5	150	NA	NA	NA	NA	NA	NA
S-8	0-6"	3/16/2021	Southern Parcel	25.3	134	NA	NA	NA	NA	NA	NA
S-9	0-6"	3/16/2021	Southern Parcel	31.1	166	NA	NA	NA	NA	NA	NA
S-10	0-6"	3/16/2021	Southern Parcel	30.8	114	NA	NA	NA	NA	NA	NA
S-11	0-6"	3/16/2021	Southern Parcel	40.8	182	NA	NA	NA	NA	NA	NA
S-12	0-6"	3/16/2021	Southern Parcel	39.6	156	NA	NA	NA	NA	NA	NA
S-13	0-6"	3/16/2021	Southern Parcel	40.8	172	NA	NA	NA	NA	NA	NA
S-14	0-6"	3/16/2021	Southern Parcel	42.7	198	NA	NA	NA	NA	NA	NA
S-15	0-6"	3/16/2021	Southern Parcel	43.2	178	NA	NA	NA	NA	NA	NA
S-16	0-6"	3/16/2021	Southern Parcel	36	173	NA	NA	NA	NA	NA	NA
S-17	0-6"	3/16/2021	Southern Parcel	21.5	116	NA	NA	NA	NA	NA	NA
S-18	0-6"	3/16/2021	Southern Parcel	41.9	144	NA	NA	NA	NA	NA	NA
S-19	0-6"	3/16/2021	Southern Parcel	5.1	55.5	NA	NA	NA	NA	NA	NA
S-20	0-6"	3/16/2021	Southern Parcel	43.4	144	NA	NA	NA	NA	NA	NA

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				Cumulative DDD, DDE, DDT	
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		gamma-chlordane
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg		mg/Kg
<b>RWQCB Residential ESL<sup>1</sup></b>				<b>0.067<sup>2</sup></b>	<b>80</b>	<b>2.7</b>	<b>1.9</b>	<b>1.8</b>	<b>0.037</b>	<b>--</b>	<b>1</b>
S-21	0-6"	3/16/2021	Southern Parcel	<b>44.2</b>	<b>191</b>	NA	NA	NA	NA	NA	NA
S-22	0-6"	3/16/2021	Southern Parcel	<b>33.2</b>	<b>117</b>	NA	NA	NA	NA	NA	NA
S-23	0-6"	3/16/2021	Southern Parcel	<b>35.8</b>	<b>125</b>	NA	NA	NA	NA	NA	NA
S-24	0-6"	3/16/2021	Southern Parcel	<b>34.3</b>	<b>128</b>	NA	NA	NA	NA	NA	NA
GH-1	0-6"	3/16/2021	Southern Parcel	<b>41.0</b>	<b>162</b>	<b>0.00824</b>	<b>0.0919</b>	<b>0.504</b>	<b>0.000528</b>	<0.0016	0.6041
S-1-4 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<b>0.0284</b>	<b>0.145</b>	<b>0.608</b>	<b>0.0159</b>	<0.0016	0.7814
S-5-8 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<b>0.0382</b>	<b>0.155</b>	<b>0.997</b>	<b>0.00198</b>	<0.0016	<b>1.1902</b>
S-9-12 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<b>0.0181</b>	<b>0.132</b>	<b>0.730</b>	<0.0015	<0.0016	0.8801
S-13-16 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<b>0.0152</b>	<b>0.144</b>	<b>0.881</b>	<0.0015	<0.0016	<b>1.0402</b>
S-17-20 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<0.011	<b>0.0858</b>	<b>0.341</b>	<0.0030	<0.0016	0.4268
S-21-24 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<b>0.0107</b>	<b>0.127</b>	<b>0.629</b>	<0.0015	<0.0016	0.7667

mg/kg = milligrams per kilograms

NA = not analyzed

<0.0015 indicates results are less than the laboratory reporting limit of 0.0015 mg/kg.

**BOLD** Exceeds the Laboratory Reporting Limits

**Highlight** Exceeds RWQCB ESL

<sup>1</sup> San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

<sup>2</sup> Arsenic concentrations exceed the residential ESL, as well as the background concentrations observed in the San Francisco Bay Area (11 mg/kg).

<sup>3</sup> Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR).

**APPENDIX A**

**Torrent Laboratory, Inc.  
Laboratory Analytical Reports**



Engeo (San Ramon)  
2010 Crow Canyon Place,#250  
San Ramon, California 94583  
Tel: (925) 866-9000  
Fax: (925) 866-0199  
RE: E.Trimble St. San Jose

Work Order No.: 2103161

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 2 sample(s) on March 16, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style and is positioned above a horizontal line.

Kathie Evans  
Project Manager

March 19, 2021

\_\_\_\_\_  
Date



**Date:** 3/19/2021

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**Client:** Engeo (San Ramon)

**Project:** E.Trimble St. San Jose

**Work Order:** 2103161

### **CASE NARRATIVE**

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.



### Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

GW-1

2103161-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
TPH as Diesel	SW8015B	1	0.037	0.10	0.207	mg/L
TPH as Motor Oil	SW8015B	1	0.11	0.40	0.420	mg/L

GW-4

2103161-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
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All compounds were non-detectable for this sample.





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-1	<b>Lab Sample ID:</b>	2103161-001A
<b>Project Name/Location:</b>	E. Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3510_TPH	<b>Prep Batch Date/Time:</b> 3/18/21	10:27:00AM
<b>Prep Batch ID:</b> 1130069	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.037	0.10	<b>0.207</b>	x	mg/L	03/19/21	2:45	SN	455051
TPH as Motor Oil	SW8015B	1	0.11	0.40	<b>0.420</b>		mg/L	03/19/21	2:45	SN	455051
Acceptance Limits											
Pentacosane (S)	SW8015B		59 - 129		<b>82.7</b>		%	03/19/21	2:45	SN	455051

**NOTE:** x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics within diesel range quantified as diesel



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-1	<b>Lab Sample ID:</b>	2103161-001B
<b>Project Name/Location:</b>	E. Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 5030VOC	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130129	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloromethane	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Vinyl Chloride	SW8260B	1.17	0.24	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromomethane	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloroethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Trichlorofluoromethane	SW8260B	1.17	0.22	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloroethene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Freon 113	SW8260B	1.17	0.40	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Methylene Chloride	SW8260B	1.17	0.15	1.2	ND		ug/L	03/18/21	19:13	JZ	455074
trans-1,2-Dichloroethene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
MTBE	SW8260B	1.17	0.090	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
tert-Butanol	SW8260B	1.17	3.4	5.9	ND		ug/L	03/18/21	19:13	JZ	455074
DIPE	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloroethane	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
ETBE	SW8260B	1.17	0.075	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
cis-1,2-Dichloroethene	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
2,2-Dichloropropane	SW8260B	1.17	0.11	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromochloromethane	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloroform	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Carbon Tetrachloride	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,1-Trichloroethane	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloropropene	SW8260B	1.17	0.22	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Benzene	SW8260B	1.17	0.076	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
TAME	SW8260B	1.17	0.084	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichloroethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Trichloroethylene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Dibromomethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichloropropane	SW8260B	1.17	0.10	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromodichloromethane	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
cis-1,3-Dichloropropene	SW8260B	1.17	0.091	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Toluene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Tetrachloroethylene	SW8260B	1.17	0.28	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
trans-1,3-Dichloropropene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,2-Trichloroethane	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Dibromochloromethane	SW8260B	1.17	0.21	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3-Dichloropropane	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dibromoethane	SW8260B	1.17	0.092	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chlorobenzene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Ethylbenzene	SW8260B	1.17	0.23	0.59	ND		ug/L	03/18/21	19:13	JZ	455074



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-1	<b>Lab Sample ID:</b>	2103161-001B
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 5030VOC	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130129	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1.17	0.10	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
m,p-Xylene	SW8260B	1.17	0.46	1.2	ND		ug/L	03/18/21	19:13	JZ	455074
o-Xylene	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Styrene	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromoform	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Isopropyl Benzene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
n-Propylbenzene	SW8260B	1.17	0.35	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromobenzene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,1,2-Tetrachloroethane	SW8260B	1.17	0.092	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
2-Chlorotoluene	SW8260B	1.17	0.29	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3,5-Trimethylbenzene	SW8260B	1.17	0.28	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,3-Trichloropropane	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
4-Chlorotoluene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
tert-Butylbenzene	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,4-Trimethylbenzene	SW8260B	1.17	0.27	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
sec-Butyl Benzene	SW8260B	1.17	0.35	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
p-Isopropyltoluene	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3-Dichlorobenzene	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,4-Dichlorobenzene	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
n-Butylbenzene	SW8260B	1.17	0.32	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichlorobenzene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dibromo-3-Chloropropane	SW8260B	1.17	0.89	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
Hexachlorobutadiene	SW8260B	1.17	0.72	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,4-Trichlorobenzene	SW8260B	1.17	1.1	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
Naphthalene	SW8260B	1.17	1.4	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,3-Trichlorobenzene	SW8260B	1.17	1.4	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
(S) Dibromofluoromethane	SW8260B		61.2 - 131		<b>118</b>		%	03/18/21	19:13	JZ	455074
(S) Toluene-d8	SW8260B		75.1 - 127		<b>98.0</b>		%	03/18/21	19:13	JZ	455074
(S) 4-Bromofluorobenzene	SW8260B		64.1 - 120		<b>106</b>		%	03/18/21	19:13	JZ	455074

**NOTE:** Reporting limits raised due to sediment in the sample.



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-1	<b>Lab Sample ID:</b>	2103161-001B
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 5030GRO	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130130	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH(Gasoline)	8260TPH	1.17	34	59	ND		ug/L	03/18/21	19:13	JZ	455074
(S) 4-Bromofluorobenzene	8260TPH		41.5 - 125		<b>95.6</b>		%	03/18/21	19:13	JZ	455074

**NOTE:** Reporting limits raised due to sediment in the sample.



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-4	<b>Lab Sample ID:</b>	2103161-002A
<b>Project Name/Location:</b>	E. Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 14:15		
<b>SDG:</b>			

<b>Prep Method:</b> 3510_TPH	<b>Prep Batch Date/Time:</b> 3/18/21	10:27:00AM
<b>Prep Batch ID:</b> 1130069	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.19	0.50	ND	x	mg/L	03/19/21	3:09	SN	455051
TPH as Motor Oil	SW8015B	1	0.56	2.0	ND		mg/L	03/19/21	3:09	SN	455051
			Acceptance Limits								
Pentacosane (S)	SW8015B		59 - 129		<b>88.2</b>		%	03/19/21	3:09	SN	455051

**NOTE:** Reporting limits increased due to limited sample available for extraction (Only 200ml extracted, 80% of the sample was sediment).



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-4	<b>Lab Sample ID:</b>	2103161-002B
<b>Project Name/Location:</b>	E. Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 14:15		
<b>SDG:</b>			

<b>Prep Method:</b> 5030VOC	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130129	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	2.21	0.58	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloromethane	SW8260B	2.21	0.37	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Vinyl Chloride	SW8260B	2.21	0.46	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromomethane	SW8260B	2.21	0.47	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloroethane	SW8260B	2.21	0.25	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Trichlorofluoromethane	SW8260B	2.21	0.41	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloroethene	SW8260B	2.21	0.31	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Freon 113	SW8260B	2.21	0.75	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Methylene Chloride	SW8260B	2.21	0.29	2.2	ND		ug/L	03/18/21	19:42	JZ	455074
trans-1,2-Dichloroethene	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
MTBE	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
tert-Butanol	SW8260B	2.21	6.5	11	ND		ug/L	03/18/21	19:42	JZ	455074
DIPE	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloroethane	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
ETBE	SW8260B	2.21	0.14	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
cis-1,2-Dichloroethene	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
2,2-Dichloropropane	SW8260B	2.21	0.21	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromochloromethane	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloroform	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Carbon Tetrachloride	SW8260B	2.21	0.35	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,1-Trichloroethane	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloropropene	SW8260B	2.21	0.41	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Benzene	SW8260B	2.21	0.14	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
TAME	SW8260B	2.21	0.16	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichloroethane	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Trichloroethylene	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Dibromomethane	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichloropropane	SW8260B	2.21	0.20	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromodichloromethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
cis-1,3-Dichloropropene	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Toluene	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Tetrachloroethylene	SW8260B	2.21	0.52	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
trans-1,3-Dichloropropene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,2-Trichloroethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Dibromochloromethane	SW8260B	2.21	0.40	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3-Dichloropropane	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dibromoethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chlorobenzene	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Ethylbenzene	SW8260B	2.21	0.43	1.1	ND		ug/L	03/18/21	19:42	JZ	455074



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-4	<b>Lab Sample ID:</b>	2103161-002B
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 14:15		
<b>SDG:</b>			

<b>Prep Method:</b> 5030VOC	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130129	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	2.21	0.19	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
m,p-Xylene	SW8260B	2.21	0.87	2.2	ND		ug/L	03/18/21	19:42	JZ	455074
o-Xylene	SW8260B	2.21	0.34	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Styrene	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromoform	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Isopropyl Benzene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
n-Propylbenzene	SW8260B	2.21	0.65	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromobenzene	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,1,2-Tetrachloroethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
2-Chlorotoluene	SW8260B	2.21	0.56	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3,5-Trimethylbenzene	SW8260B	2.21	0.53	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,3-Trichloropropane	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
4-Chlorotoluene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
tert-Butylbenzene	SW8260B	2.21	0.58	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,4-Trimethylbenzene	SW8260B	2.21	0.51	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
sec-Butyl Benzene	SW8260B	2.21	0.65	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
p-Isopropyltoluene	SW8260B	2.21	0.59	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3-Dichlorobenzene	SW8260B	2.21	0.37	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,4-Dichlorobenzene	SW8260B	2.21	0.39	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
n-Butylbenzene	SW8260B	2.21	0.60	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichlorobenzene	SW8260B	2.21	0.35	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dibromo-3-Chloropropane	SW8260B	2.21	1.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
Hexachlorobutadiene	SW8260B	2.21	1.4	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,4-Trichlorobenzene	SW8260B	2.21	2.1	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
Naphthalene	SW8260B	2.21	2.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,3-Trichlorobenzene	SW8260B	2.21	2.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
(S) Dibromofluoromethane	SW8260B		61.2 - 131		<b>116</b>		%	03/18/21	19:42	JZ	455074
(S) Toluene-d8	SW8260B		75.1 - 127		<b>98.0</b>		%	03/18/21	19:42	JZ	455074
(S) 4-Bromofluorobenzene	SW8260B		64.1 - 120		<b>110</b>		%	03/18/21	19:42	JZ	455074

**NOTE:** Reporting limits raised due to sediment in the sample.



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:34 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GW-4	<b>Lab Sample ID:</b>	2103161-002B
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Groundwater
<b>Project Number:</b>	18233.000.00		
<b>Date/Time Sampled:</b>	03/16/21 / 14:15		
<b>SDG:</b>			

<b>Prep Method:</b> 5030GRO	<b>Prep Batch Date/Time:</b> 3/18/21	12:11:00PM
<b>Prep Batch ID:</b> 1130130	<b>Prep Analyst:</b> JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH(Gasoline)	8260TPH	2.21	64	110	ND		ug/L	03/18/21	19:42	JZ	455074
(S) 4-Bromofluorobenzene	8260TPH		41.5 - 125		<b>92.9</b>		%	03/18/21	19:42	JZ	455074

**NOTE:** Reporting limits raised due to sediment in the sample.





## MB Summary Report

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	3510_TPH	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130069
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8015B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455051
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Diesel	0.037	0.10	ND	
TPH as Motor Oil	0.11	0.40	ND	
Pentacosane (S)			94.4	

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	5030VOC	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130129
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455074
<b>Units:</b>	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	0.26	0.50	ND	
Chloromethane	0.17	0.50	ND	
Vinyl Chloride	0.21	0.50	ND	
Bromomethane	0.21	0.50	ND	
Chloroethane	0.11	0.50	ND	
Trichlorofluoromethane	0.19	0.50	ND	
1,1-Dichloroethene	0.14	0.50	ND	
Freon 113	0.34	0.50	ND	
Methylene Chloride	0.13	1.0	0.20	
trans-1,2-Dichloroethene	0.16	0.50	ND	
MTBE	0.077	0.50	ND	
tert-Butanol	2.9	5.0	ND	
DIPE	0.12	0.50	ND	
1,1-Dichloroethane	0.12	0.50	ND	
ETBE	0.064	0.50	ND	
cis-1,2-Dichloroethene	0.15	0.50	ND	
2,2-Dichloropropane	0.094	0.50	ND	
Bromochloromethane	0.15	0.50	ND	
Chloroform	0.12	0.50	ND	
Carbon Tetrachloride	0.16	0.50	ND	
1,1,1-Trichloroethane	0.16	0.50	ND	
1,1-Dichloropropene	0.19	0.50	ND	
Benzene	0.065	0.50	ND	
TAME	0.072	0.50	ND	
1,2-Dichloroethane	0.11	0.50	ND	
Trichloroethylene	0.15	0.50	ND	
Dibromomethane	0.11	0.50	ND	
1,2-Dichloropropane	0.089	0.50	ND	
Bromodichloromethane	0.076	0.50	ND	
cis-1,3-Dichloropropene	0.078	0.50	ND	
Toluene	0.14	0.50	ND	
Tetrachloroethylene	0.24	0.50	ND	
trans-1,3-Dichloropropene	0.22	0.50	ND	
1,1,2-Trichloroethane	0.076	0.50	ND	



## MB Summary Report

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	5030VOC	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130129
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455074
<b>Units:</b>	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
Dibromochloromethane	0.18	0.50	ND		
1,3-Dichloropropane	0.22	0.50	ND		
1,2-Dibromoethane	0.079	0.50	ND		
Chlorobenzene	0.16	0.50	ND		
Ethylbenzene	0.20	0.50	ND		
1,1,1,2-Tetrachloroethane	0.087	0.50	ND		
m,p-Xylene	0.39	1.0	ND		
o-Xylene	0.15	0.50	ND		
Styrene	0.11	0.50	ND		
Bromoform	0.076	0.50	ND		
Isopropyl Benzene	0.22	0.50	ND		
n-Propylbenzene	0.30	0.50	ND		
Bromobenzene	0.15	0.50	ND		
1,1,2,2-Tetrachloroethane	0.079	0.50	ND		
2-Chlorotoluene	0.25	0.50	ND		
1,3,5-Trimethylbenzene	0.24	0.50	ND		
1,2,3-Trichloropropane	0.15	0.50	ND		
4-Chlorotoluene	0.22	0.50	ND		
tert-Butylbenzene	0.26	0.50	ND		
1,2,4-Trimethylbenzene	0.23	0.50	ND		
sec-Butyl Benzene	0.30	0.50	ND		
p-Isopropyltoluene	0.27	0.50	ND		
1,3-Dichlorobenzene	0.17	0.50	ND		
1,4-Dichlorobenzene	0.18	0.50	ND		
n-Butylbenzene	0.27	0.50	ND		
1,2-Dichlorobenzene	0.16	0.50	ND		
1,2-Dibromo-3-Chloropropane	0.76	2.0	ND		
Hexachlorobutadiene	0.62	2.0	ND		
1,2,4-Trichlorobenzene	0.93	2.0	ND		
Naphthalene	1.2	2.0	ND		
1,2,3-Trichlorobenzene	1.2	2.0	ND		
(S) Dibromofluoromethane			106		
(S) Toluene-d8			103		
(S) 4-Bromofluorobenzene			105		

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	5030GRO	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130130
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455074
<b>Units:</b>	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
TPH(Gasoline)	29	50	44		
(S) 4-Bromofluorobenzene			97.0		



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	3510_TPH	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130069
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8015B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455051
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	0.037	0.10	ND	1.0	70.1	69.1	1.44	52 - 115	30	
Pentacosane (S)				200	90.4	96.7		59 - 129		

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	5030VOC	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130129
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455074
<b>Units:</b>	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	0.14	0.50	ND	17.9	95.3	97.7	2.33	61.4 - 129	30	
Benzene	0.16	0.50	ND	17.9	98.1	104	5.56	66.9 - 140	30	
Trichloroethylene	0.15	0.50	ND	17.9	91.5	99.8	8.80	69.3 - 144	30	
Toluene	0.14	0.50	ND	17.9	105	110	5.21	76.6 - 123	30	
Chlorobenzene	0.16	0.50	ND	17.9	99.6	105	4.93	73.9 - 137	30	
(S) Dibromofluoromethane				17.9	104	106		61.2 - 131		
(S) Toluene-d8				17.9	101	108		75.1 - 127		
(S) 4-Bromofluorobenzene				17.9	104	105		64.1 - 120		

<b>Work Order:</b>	2103161	<b>Prep Method:</b>	5030GRO	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130130
<b>Matrix:</b>	Water	<b>Analytical Method:</b>	SW8260B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455074
<b>Units:</b>	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH(Gasoline)	29	50	44	238	111	115	4.08	52.4 - 127	30	
(S) 4-Bromofluorobenzene				11.9	102	104		41.5 - 125		



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> ( concentration found on the surface of a single Wipe usually taken over a 100cm2 surface)

### LABORATORY QUALIFIERS:

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:34:00PM

Project Name: E. Trimble St. San Jose

Received By: HE

Work Order No.: 2103161

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes      Temperature: 3.0 °C  
Water-VOA vials have zero headspace? Yes  
Water-pH acceptable upon receipt? N/A  
pH Checked by: n/a      pH Adjusted by: n/a

### Comments:



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)

**QC Level:** II

**Project Name:** E.Trimble St. San Jose

**TAT Requested:** 3 Day Std:3

**Project # :** 18233.000.00

**Date Received:** 3/16/2021

**Report Due Date:** 3/19/2021

**Time Received:** 3:34 pm

**Comments:**

**Work Order # :** **2103161**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103161-001A	GW-1	03/16/21 10:50	Water	04/30/21			TPHDO_W_8015B(M)	
2103161-001B	GW-1	03/16/21 10:50	Water	04/30/21			VOC_W_8260B VOC_W_GRO	
2103161-002A	GW-4	03/16/21 14:15	Water	04/30/21			TPHDO_W_8015B(M)	
2103161-002B	GW-4	03/16/21 14:15	Water	04/30/21			VOC_W_8260B VOC_W_GRO	





Engeo (San Ramon)  
2010 Crow Canyon Place, #250  
San Ramon, California 94583  
Tel: (925) 866-9000  
Fax: (925) 866-0199  
RE: E. Trimble St. San Jose

Work Order No.: 2103163 Rev: 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 25 sample(s) on March 16, 2021 for the analyses presented in the following Report.

Arsenic/Lead analysis was performed on client designated discrete samples, as was OCP analysis for one sample. The samples were composited 4:1 for the additional OCP analyses.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

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Kathie Evans  
Project Manager

March 19, 2021

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Date





**Date:** 3/19/2021

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**Client:** Engeo (San Ramon)

**Project:** E.Trimble St. San Jose

**Work Order:** 2103163

## CASE NARRATIVE

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method 8081B, 2103163-031A MS/MSD, QC Preparation Batch ID 1130094, Note:The % recoveries for 4,4' DDT are outside of laboratory control limits but % RPD is within limits. The associated LCS/LCSD is within both % Recovery and %RPD limits. No corrective action required.

### REVISIONS

Report revised to include arsenic/lead data for all discrete samples.

Rev. 1 (3/31/21)



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 03/16/21  
 Date Reported: 03/19/21

2103163-001						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	56.0	mg/Kg
2103163-002						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	137	mg/Kg
2103163-003						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	20.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	105	mg/Kg
2103163-004						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	26.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	141	mg/Kg
2103163-005						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	129	mg/Kg
2103163-006						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	97.5	mg/Kg
2103163-007						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	150	mg/Kg
2103163-008						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	134	mg/Kg



### Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-9

2103163-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	31.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	166	mg/Kg

S-10

2103163-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	114	mg/Kg

S-11

2103163-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	182	mg/Kg

S-12

2103163-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	39.6	mg/Kg
Lead	SW6010B	1	0.12	3.0	156	mg/Kg

S-13

2103163-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	172	mg/Kg

S-14

2103163-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	198	mg/Kg

S-15

2103163-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	43.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	178	mg/Kg

S-16

2103163-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	36.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	173	mg/Kg



### Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-17

2103163-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	21.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	116	mg/Kg

S-18

2103163-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	144	mg/Kg

S-19

2103163-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	5.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	55.5	mg/Kg

S-20

2103163-020

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	43.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	144	mg/Kg

S-21

2103163-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	44.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	191	mg/Kg

S-22

2103163-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	33.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	117	mg/Kg

S-23

2103163-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	35.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	125	mg/Kg

S-24

2103163-024

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	128	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

**GH-1**

2103163-025

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	162	mg/Kg
Dieldrin	SW8081B	3	0.00044	0.0060	0.000528	mg/Kg
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.00824	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0919	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.504	mg/Kg

**S-1-4 Composite**

2103163-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.0159	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0284	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.145	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.608	mg/Kg

**S-5-8 Composite**

2103163-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.00198	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0382	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.155	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.997	mg/Kg

**S-9-12 Composite**

2103163-028

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0181	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.730	mg/Kg

**S-13-16 Composite**

2103163-029

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0152	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.144	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.881	mg/Kg

**S-17-20 Composite**

2103163-030

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	20	0.0039	0.040	0.341	mg/Kg
4,4'-DDT	SW8081B	20	0.0026	0.040	0.0858	mg/Kg



### Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-21-24 Composite

2103163-031

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0107	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.629	mg/Kg



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-1	<b>Lab Sample ID:</b>	2103163-001A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 7:51		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.7</b>		mg/Kg	03/19/21	15:00	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>56.0</b>		mg/Kg	03/19/21	15:00	TMN	455072



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-2	<b>Lab Sample ID:</b>	2103163-002A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:21		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>15.2</b>		mg/Kg	03/30/21	13:18	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>137</b>		mg/Kg	03/30/21	13:18	IZ	455345





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-3	<b>Lab Sample ID:</b>	2103163-003A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:09		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>20.2</b>		mg/Kg	03/30/21	13:21	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>105</b>		mg/Kg	03/30/21	13:21	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-4	<b>Lab Sample ID:</b>	2103163-004A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:48		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>26.1</b>		mg/Kg	03/30/21	13:23	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>141</b>		mg/Kg	03/30/21	13:23	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-5	<b>Lab Sample ID:</b>	2103163-005A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>22.9</b>		mg/Kg	03/19/21	15:13	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>129</b>		mg/Kg	03/19/21	15:13	TMN	455072



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-6	<b>Lab Sample ID:</b>	2103163-006A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>22.5</b>		mg/Kg	03/30/21	13:28	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>97.5</b>		mg/Kg	03/30/21	13:28	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-7	<b>Lab Sample ID:</b>	2103163-007A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:43		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>25.5</b>		mg/Kg	03/30/21	13:33	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>150</b>		mg/Kg	03/30/21	13:33	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-8	<b>Lab Sample ID:</b>	2103163-008A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 8:37		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>25.3</b>		mg/Kg	03/30/21	13:35	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>134</b>		mg/Kg	03/30/21	13:35	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-9	<b>Lab Sample ID:</b>	2103163-009A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:21		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>31.1</b>		mg/Kg	03/19/21	15:18	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>166</b>		mg/Kg	03/19/21	15:18	TMN	455072



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-10	<b>Lab Sample ID:</b>	2103163-010A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:24		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>30.8</b>		mg/Kg	03/30/21	13:36	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>114</b>		mg/Kg	03/30/21	13:36	IZ	455345





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-11	<b>Lab Sample ID:</b>	2103163-011A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:26		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>40.8</b>		mg/Kg	03/30/21	13:38	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>182</b>		mg/Kg	03/30/21	13:38	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-12	<b>Lab Sample ID:</b>	2103163-012A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:56		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>39.6</b>		mg/Kg	03/30/21	13:40	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>156</b>		mg/Kg	03/30/21	13:40	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-13	<b>Lab Sample ID:</b>	2103163-013A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:41		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>40.8</b>		mg/Kg	03/19/21	15:19	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>172</b>		mg/Kg	03/19/21	15:19	TMN	455072



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-14	<b>Lab Sample ID:</b>	2103163-014A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 11:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>42.7</b>		mg/Kg	03/30/21	13:41	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>198</b>		mg/Kg	03/30/21	13:41	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-15	<b>Lab Sample ID:</b>	2103163-015A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:37		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>43.2</b>		mg/Kg	03/30/21	13:43	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>178</b>		mg/Kg	03/30/21	13:43	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-16	<b>Lab Sample ID:</b>	2103163-016A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:49		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>36.0</b>		mg/Kg	03/30/21	13:45	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>173</b>		mg/Kg	03/30/21	13:45	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-17	<b>Lab Sample ID:</b>	2103163-017A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>21.5</b>		mg/Kg	03/19/21	15:21	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>116</b>		mg/Kg	03/19/21	15:21	TMN	455072



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-18	<b>Lab Sample ID:</b>	2103163-018A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:56		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>41.9</b>		mg/Kg	03/30/21	13:46	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>144</b>		mg/Kg	03/30/21	13:46	IZ	455345





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-19	<b>Lab Sample ID:</b>	2103163-019A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:34		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>5.10</b>		mg/Kg	03/30/21	13:53	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>55.5</b>		mg/Kg	03/30/21	13:53	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-20	<b>Lab Sample ID:</b>	2103163-020A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:37		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>43.3</b>		mg/Kg	03/30/21	13:54	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>144</b>		mg/Kg	03/30/21	13:54	IZ	455345



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-21	<b>Lab Sample ID:</b>	2103163-021A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:49		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>44.2</b>		mg/Kg	03/19/21	15:23	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>191</b>		mg/Kg	03/19/21	15:23	TMN	455072



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-22	<b>Lab Sample ID:</b>	2103163-022A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 10:55		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>33.2</b>		mg/Kg	03/30/21	13:56	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>117</b>		mg/Kg	03/30/21	13:56	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-23	<b>Lab Sample ID:</b>	2103163-023A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 9:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21 2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>35.8</b>		mg/Kg	03/30/21	13:58	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>125</b>		mg/Kg	03/30/21	13:58	IZ	455345



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-24	<b>Lab Sample ID:</b>	2103163-024A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 11:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/29/21	2:50:00PM
<b>Prep Batch ID:</b> 1130379	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>34.3</b>		mg/Kg	03/30/21	13:59	IZ	455345
Lead	SW6010B	1	0.12	3.0	<b>128</b>		mg/Kg	03/30/21	13:59	IZ	455345



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GH-1	<b>Lab Sample ID:</b>	2103163-025A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 11:38		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 3/19/21 11:10:00AM
<b>Prep Batch ID:</b> 1130109	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>41.0</b>		mg/Kg	03/19/21	14:56	TMN	455072
Lead	SW6010B	1	0.12	3.0	<b>162</b>		mg/Kg	03/19/21	14:56	TMN	455072

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21 4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b> NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Dieldrin	SW8081B	3	0.00044	0.0060	<b>0.000528</b>	J	mg/Kg	03/18/21	18:19	MK	455075
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
4,4'-DDD	SW8081B	3	0.0017	0.0060	<b>0.00824</b>		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
4,4'-DDT	SW8081B	3	0.00039	0.0060	<b>0.0919</b>		mg/Kg	03/18/21	18:19	MK	455075
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	03/18/21	18:19	MK	455075
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	03/18/21	18:19	MK	455075

**Acceptance Limits**

TCMX (S)	SW8081B		48 - 125	<b>65.4</b>		%	03/18/21	18:19	MK	455075
DCBP (S)	SW8081B		38 - 135	<b>66.0</b>		%	03/18/21	18:19	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	GH-1	<b>Lab Sample ID:</b>	2103163-025A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 / 11:38		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
<i>The results shown below are reported using their MDL.</i>											
4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.504</b>		mg/Kg	03/18/21	21:06	MK	455075





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-1-4 Composite	<b>Lab Sample ID:</b>	2103163-026A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	<b>0.0159</b>	J	mg/Kg	03/18/21	18:34	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0284</b>		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.145</b>		mg/Kg	03/18/21	18:34	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	18:34	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	18:34	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		<b>78.7</b>		%	03/18/21	18:34	MK	455075
DCBP (S)	SW8081B		38 - 135		<b>76.2</b>		%	03/18/21	18:34	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.608</b>		mg/Kg	03/18/21	21:20	MK	455075
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-5-8 Composite	<b>Lab Sample ID:</b>	2103163-027A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	<b>0.00198</b>	J	mg/Kg	03/18/21	18:48	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0382</b>		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.155</b>		mg/Kg	03/18/21	18:48	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	18:48	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	18:48	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		<b>83.1</b>		%	03/18/21	18:48	MK	455075
DCBP (S)	SW8081B		38 - 135		<b>89.0</b>		%	03/18/21	18:48	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
4,4'-DDE	SW8081B	30	0.0058	0.060	<b>0.997</b>		mg/Kg	03/18/21	21:34	MK	455075



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-9-12 Composite	<b>Lab Sample ID:</b>	2103163-028A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0181</b>	J	mg/Kg	03/18/21	19:02	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.132</b>		mg/Kg	03/18/21	19:02	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:02	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:02	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		<b>79.5</b>		%	03/18/21	19:02	MK	455075
DCBP (S)	SW8081B		38 - 135		<b>85.3</b>		%	03/18/21	19:02	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.730</b>		mg/Kg	03/18/21	21:48	MK	455075
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-13-16 Composite	<b>Lab Sample ID:</b>	2103163-029A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0152</b>	J	mg/Kg	03/18/21	19:15	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.144</b>		mg/Kg	03/18/21	19:15	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:15	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:15	MK	455075

Acceptance Limits

TCMX (S)	SW8081B		48 - 125		<b>80.2</b>		%	03/18/21	19:15	MK	455075
DCBP (S)	SW8081B		38 - 135		<b>82.8</b>		%	03/18/21	19:15	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	30	0.0058	0.060	<b>0.881</b>		mg/Kg	03/18/21	22:02	MK	455075
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-17-20 Composite	<b>Lab Sample ID:</b>	2103163-030A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21 4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b> NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	20	0.0025	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
gamma-BHC (Lindane)	SW8081B	20	0.0032	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
beta-BHC	SW8081B	20	0.0063	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
delta-BHC	SW8081B	20	0.0031	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Heptachlor	SW8081B	20	0.0021	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Aldrin	SW8081B	20	0.0039	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Heptachlor Epoxide	SW8081B	20	0.0016	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
gamma-Chlordane	SW8081B	20	0.0033	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
alpha-Chlordane	SW8081B	20	0.0035	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.341</b>		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan I	SW8081B	20	0.0037	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Dieldrin	SW8081B	20	0.0030	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endrin	SW8081B	20	0.0038	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDD	SW8081B	20	0.011	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan II	SW8081B	20	0.012	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDT	SW8081B	20	0.0026	0.040	<b>0.0858</b>		mg/Kg	03/18/21	19:29	MK	455075
Endrin Aldehyde	SW8081B	20	0.0030	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Methoxychlor	SW8081B	20	0.0040	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan Sulfate	SW8081B	20	0.0023	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endrin Ketone	SW8081B	20	0.0019	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Chlordane	SW8081B	20	0.042	0.40	ND		mg/Kg	03/18/21	19:29	MK	455075
Toxaphene	SW8081B	20	0.17	1.0	ND		mg/Kg	03/18/21	19:29	MK	455075

Acceptance Limits

TCMX (S)	SW8081B		48 - 125	<b>0.000</b>	D	%	03/18/21	19:29	MK	455075
DCBP (S)	SW8081B		38 - 135	<b>0.000</b>	D	%	03/18/21	19:29	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 03/16/21, 3:15 pm  
**Date Reported:** 03/19/21

<b>Client Sample ID:</b>	S-21-24 Composite	<b>Lab Sample ID:</b>	2103163-031A
<b>Project Name/Location:</b>	E.Trimble St. San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	03/16/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0107</b>	J	mg/Kg	03/18/21	19:43	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.127</b>		mg/Kg	03/18/21	19:43	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:43	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:43	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		<b>79.0</b>		%	03/18/21	19:43	MK	455075
DCBP (S)	SW8081B		38 - 135		<b>81.2</b>		%	03/18/21	19:43	MK	455075

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 3/18/21	4:46:00PM
<b>Prep Batch ID:</b> 1130094	<b>Prep Analyst:</b>	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.629</b>		mg/Kg	03/18/21	22:16	MK	455075
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### MB Summary Report

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130094
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
alpha-BHC	0.13	2.0	ND	
gamma-BHC (Lindane)	0.16	2.0	ND	
beta-BHC	0.32	2.0	ND	
delta-BHC	0.16	2.0	ND	
Heptachlor	0.11	2.0	ND	
Aldrin	0.20	2.0	ND	
Heptachlor Epoxide	0.078	2.0	ND	
gamma-Chlordane	0.16	2.0	ND	
alpha-Chlordane	0.17	2.0	ND	
4,4'-DDE	0.19	2.0	ND	
Endosulfan I	0.18	2.0	ND	
Dieldrin	0.15	2.0	ND	
Endrin	0.19	2.0	ND	
4,4'-DDD	0.57	2.0	ND	
Endosulfan II	0.58	2.0	ND	
4,4'-DDT	0.13	2.0	ND	
Endrin Aldehyde	0.15	2.0	ND	
Methoxychlor	0.20	2.0	ND	
Endosulfan Sulfate	0.12	2.0	ND	
Endrin Ketone	0.094	2.0	ND	
Chlordane	2.1	20	ND	
Toxaphene	8.5	50	ND	
TCMX (S)			84.3	
DCBP (S)			84.5	

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/19/21	<b>Prep Batch:</b>	1130109
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455072
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	0.12	



### MB Summary Report

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/29/21	<b>Prep Batch:</b>	1130379
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/30/2021	<b>Analytical Batch:</b>	455345
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	0.20	
Lead	0.10	3.00	0.12	





## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130094
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455075
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	90.5	87.7	3.09	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	89.8	87.4	2.82	40 - 130	30	
Aldrin	0.20	2.0	ND	40	95.0	92.5	2.67	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	86.6	85.2	1.46	60 - 130	30	
Endrin	0.19	2.0	ND	40	100	99.6	0.751	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	91.4	90.2	1.38	45 - 140	30	
TCMX (S)				100	87.5	84.1		48 - 125		
DCBP (S)				100	86.2	85.4		38 - 135		

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/19/21	<b>Prep Batch:</b>	1130109
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455072
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	103	102	0.976	80 - 120	30	
Lead	0.10	3.00	0.12	50	107	105	1.89	80 - 120	30	

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/29/21	<b>Prep Batch:</b>	1130379
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/30/2021	<b>Analytical Batch:</b>	455345
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.20	50	101	98.9	2.00	80 - 120	30	
Lead	0.10	3.00	0.12	50	104	102	1.94	80 - 120	30	



## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	03/18/21	<b>Prep Batch:</b>	1130094
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	3/18/2021	<b>Analytical Batch:</b>	455075
<b>Spiked Sample:</b>	2103163-031A						
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	1.59	20.0	ND	40	72.4	76.5	5.37	25 - 135	30	
Heptachlor	1.05	20.0	ND	40	78.3	82.6	5.29	40 - 130	30	
Aldrin	1.95	20.0	ND	40	78.4	82.9	5.89	25 - 140	30	
Dieldrin	1.48	20.0	ND	40	68.9	72.9	5.63	60 - 130	30	
Endrin	1.88	20.0	ND	40	113	114	0.879	55 - 135	30	
4,4'-DDT	1.29	20.0	ND	40	372	377	1.33	45 - 140	30	S
TCMX (S)				100	78.0	75.9		48 - 125		
DCBP (S)				100	80.5	79.8		38 - 135		

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/19/21	<b>Prep Batch:</b>	1130109
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/19/2021	<b>Analytical Batch:</b>	455072
<b>Spiked Sample:</b>	2103163-001A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	12.7	50	96.6	104	5.58	71.0 - 121	30	
Lead	0.10	5.00	56.0	50	89.0	108	8.53	67.9 - 118	30	

<b>Work Order:</b>	2103163	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	03/29/21	<b>Prep Batch:</b>	1130379
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	3/30/2021	<b>Analytical Batch:</b>	455345
<b>Spiked Sample:</b>	2103163-004A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	26.1	50	96.8	96.8	0.000	71.0 - 121	30	
Lead	0.10	5.00	141	50	106	93.0	3.14	67.9 - 118	30	



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS:

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:15:00PM

Project Name: E.Trimble St. San Jose

Received By: Helena Ueng

Work Order No.: 2103163

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes      Temperature: 6.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A      pH Adjusted by: N/A

### Comments:



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St. San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 3/31/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 3/16/2021  
**Time Received:** 3:15 pm

**Comments:**

**Work Order # :** 2103163

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103163-001A	S-1	03/16/21 7:51	Soil	09/12/21			Composite Met_S_As Pb	
2103163-002A	S-2	03/16/21 8:21	Soil	09/12/21			Composite Met_S_As Pb	
2103163-003A	S-3	03/16/21 10:09	Soil	09/12/21			Composite Met_S_As Pb	
2103163-004A	S-4	03/16/21 8:48	Soil	09/12/21			Composite Met_S_As Pb	
2103163-005A	S-5	03/16/21 8:10	Soil	09/12/21			Composite Met_S_As Pb	
2103163-006A	S-6	03/16/21 8:30	Soil	09/12/21			Composite Met_S_As Pb	
2103163-007A	S-7	03/16/21 8:43	Soil	09/12/21			Composite Met_S_As Pb	
2103163-008A	S-8	03/16/21 8:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-009A	S-9	03/16/21 9:21	Soil	09/12/21			Composite Met_S_As Pb	
2103163-010A	S-10	03/16/21 10:24	Soil	09/12/21			Composite Met_S_As Pb	
2103163-011A	S-11	03/16/21 9:26	Soil	09/12/21			Composite Met_S_As Pb	
2103163-012A	S-12	03/16/21 9:56	Soil	09/12/21			Composite Met_S_As Pb	
2103163-013A	S-13	03/16/21 10:41	Soil	09/12/21			Composite	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St. San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 3/31/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 3/16/2021  
**Time Received:** 3:15 pm

**Comments:**

**Work Order # :** 2103163

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103163-014A	S-14	03/16/21 11:00	Soil	09/12/21			Met_S_As Pb Composite Met_S_As Pb	
2103163-015A	S-15	03/16/21 10:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-016A	S-16	03/16/21 10:49	Soil	09/12/21			Composite Met_S_As Pb	
2103163-017A	S-17	03/16/21 9:30	Soil	09/12/21			Composite Met_S_As Pb	
2103163-018A	S-18	03/16/21 9:56	Soil	09/12/21			Composite Met_S_As Pb	
2103163-019A	S-19	03/16/21 9:34	Soil	09/12/21			Composite Met_S_As Pb	
2103163-020A	S-20	03/16/21 9:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-021A	S-21	03/16/21 9:49	Soil	09/12/21			Composite Met_S_As Pb	
2103163-022A	S-22	03/16/21 10:55	Soil	09/12/21			Composite Met_S_As Pb	
2103163-023A	S-23	03/16/21 9:44	Soil	09/12/21			Composite Met_S_As Pb	
2103163-024A	S-24	03/16/21 11:02	Soil	09/12/21			Composite Met_S_As Pb	
2103163-025A	GH-1	03/16/21 11:38	Soil	09/12/21			Met_S_As Pb Pest_S_8081OCP	



### Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St. San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 3/31/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 3/16/2021  
**Time Received:** 3:15 pm

**Comments:**

**Work Order # :** 2103163

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<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
<b><u>Sample Note:</u></b>	Pls report OCPs in mg/kg							
2103163-026A	S-1-4 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-027A	S-5-8 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-028A	S-9-12 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-029A	S-13-16 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-030A	S-17-20 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-031A	S-21-24 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	









Engeo (San Ramon)  
2010 Crow Canyon Place, #250  
San Ramon, California 94583  
Tel: (925) 866-9000  
Fax: (925) 866-0199  
RE: E. Trimble St, San Jose

Work Order No.: 2106281 Rev: 2

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 45 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

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Kathie Evans  
Project Manager

July 22, 2021

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Date



**Date:** 7/22/2021

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**Client:** Engeo (San Ramon)

**Project:** E.Trimble St, San Jose

**Work Order:** 2106281

### **CASE NARRATIVE**

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

#### **REVISIONS**

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/22/21)

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 2 (8/18/21)



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21  
 Date Reported: 07/22/21

<b>S1@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.40	mg/Kg
Lead	SW6010B	1	0.12	3.0	14.9	mg/Kg
<b>S1@6-12"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.85	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.5	mg/Kg
<b>S1@12-18"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.70	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.80	mg/Kg
<b>S2@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.65	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.1	mg/Kg
<b>S2@6-12"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.00	mg/Kg
<b>S2@12-18"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.85	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.10	mg/Kg
<b>S3@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.1	mg/Kg
<b>S3@6-12"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.35	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.5	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S3@12-18" 2106281-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.30	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.75	mg/Kg

S4@0-6" 2106281-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.80	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.6	mg/Kg

S4@6-12" 2106281-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.45	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.0	mg/Kg

S4@12-18" 2106281-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.35	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.60	mg/Kg

S5@0-6" 2106281-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	18.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	84.5	mg/Kg

S5@6-12" 2106281-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	34.3	mg/Kg

S5@12-18" 2106281-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.5	mg/Kg

S6@0-6" 2106281-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	31.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	167	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21  
 Date Reported: 07/22/21

2106281-027						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.0	mg/Kg
2106281-028						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.70	mg/Kg
2106281-031						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	36.6	mg/Kg
Lead	SW6010B	1	0.12	3.0	202	mg/Kg
2106281-032						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.7	mg/Kg
2106281-033						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.25	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.45	mg/Kg
2106281-036						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg
2106281-037						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	32.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	16.5	mg/Kg
2106281-038						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	29.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	13.7	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S8@18-24" 2106281-039

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	20.0	mg/Kg

S8@24-30" 2106281-040

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	13.3	mg/Kg

S9@0-6" 2106281-041

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	133	mg/Kg

S9@6-12" 2106281-042

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.5	mg/Kg

S9@12-18" 2106281-043

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.95	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.05	mg/Kg

S1-3@0-6" Composite 2106281-046

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.436	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0921	mg/Kg

S1-3@6-12" Composite 2106281-047

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00675	mg/Kg
4,4'-DDE	SW8081B	50	0.0097	0.10	0.691	mg/Kg
4,4'-DDT	SW8081B	50	0.0065	0.10	0.112	mg/Kg

S4-6@0-6" Composite 2106281-048

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00632	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.138	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.840	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

### S4-6@6-12" Composite

2106281-049

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00572	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.519	mg/Kg
4,4'-DDT	SW8081B	30	0.0039	0.060	0.0847	mg/Kg

### S7-9@0-6" Composite

2106281-050

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
gamma-Chlordane	SW8081B	10	0.0016	0.020	0.00257	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.640	mg/Kg

### S7-9@6-12" Composite

2106281-051

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00877	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0893	mg/Kg





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S1@0-6"	<b>Lab Sample ID:</b>	2106281-001A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:25		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.40</b>		mg/Kg	07/01/21	14:09	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>14.9</b>		mg/Kg	07/01/21	14:09	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S1@6-12"	<b>Lab Sample ID:</b>	2106281-002A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 12:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.85</b>		mg/Kg	07/01/21	14:13	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>10.5</b>		mg/Kg	07/01/21	14:13	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S1@12-18"	<b>Lab Sample ID:</b>	2106281-003A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 12:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.70</b>		mg/Kg	07/01/21	14:18	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>8.80</b>		mg/Kg	07/01/21	14:18	IZ	457715



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S2@0-6"	<b>Lab Sample ID:</b>	2106281-006A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:25		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>7.65</b>		mg/Kg	07/01/21	14:19	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>12.1</b>		mg/Kg	07/01/21	14:19	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S2@6-12"	<b>Lab Sample ID:</b>	2106281-007A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>7.75</b>		mg/Kg	07/01/21	14:24	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>9.00</b>		mg/Kg	07/01/21	14:24	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S2@12-18"	<b>Lab Sample ID:</b>	2106281-008A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.85</b>		mg/Kg	07/01/21	14:26	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>9.10</b>		mg/Kg	07/01/21	14:26	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S3@0-6"	<b>Lab Sample ID:</b>	2106281-011A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:25		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.75</b>		mg/Kg	07/01/21	14:28	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>15.1</b>		mg/Kg	07/01/21	14:28	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S3@6-12"	<b>Lab Sample ID:</b>	2106281-012A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.35</b>		mg/Kg	07/01/21	14:29	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>11.5</b>		mg/Kg	07/01/21	14:29	IZ	457715





### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S3@12-18"	<b>Lab Sample ID:</b>	2106281-013A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>9.30</b>		mg/Kg	07/01/21	14:31	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>9.75</b>		mg/Kg	07/01/21	14:31	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S4@0-6"	<b>Lab Sample ID:</b>	2106281-016A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:15		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>7.80</b>		mg/Kg	07/01/21	14:33	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>15.6</b>		mg/Kg	07/01/21	14:33	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S4@6-12"	<b>Lab Sample ID:</b>	2106281-017A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 12:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.45</b>		mg/Kg	07/01/21	14:34	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>11.0</b>		mg/Kg	07/01/21	14:34	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S4@12-18"	<b>Lab Sample ID:</b>	2106281-018A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 12:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>9.35</b>		mg/Kg	07/01/21	14:36	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>9.60</b>		mg/Kg	07/01/21	14:36	IZ	457715



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S5@0-6"	<b>Lab Sample ID:</b>	2106281-021A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:15		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>18.2</b>		mg/Kg	07/01/21	14:38	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>84.5</b>		mg/Kg	07/01/21	14:38	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S5@6-12"	<b>Lab Sample ID:</b>	2106281-022A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:48		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.7</b>		mg/Kg	07/01/21	14:39	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>34.3</b>		mg/Kg	07/01/21	14:39	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S5@12-18"	<b>Lab Sample ID:</b>	2106281-023A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>9.10</b>		mg/Kg	07/01/21	14:44	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>10.5</b>		mg/Kg	07/01/21	14:44	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S6@0-6"	<b>Lab Sample ID:</b>	2106281-026A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>31.7</b>		mg/Kg	07/01/21	14:46	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>167</b>		mg/Kg	07/01/21	14:46	IZ	457715





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S6@6-12"	<b>Lab Sample ID:</b>	2106281-027A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	2:00:00PM
<b>Prep Batch ID:</b> 1132902	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>16.9</b>		mg/Kg	07/01/21	14:48	IZ	457715
Lead	SW6010B	1	0.12	3.0	<b>10.0</b>		mg/Kg	07/01/21	14:48	IZ	457715



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S6@12-18"	<b>Lab Sample ID:</b>	2106281-028A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.75</b>		mg/Kg	07/01/21	14:58	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>8.70</b>		mg/Kg	07/01/21	14:58	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S7@0-6"	<b>Lab Sample ID:</b>	2106281-031A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:15		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>36.6</b>		mg/Kg	07/01/21	15:04	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>202</b>		mg/Kg	07/01/21	15:04	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S7@6-12"	<b>Lab Sample ID:</b>	2106281-032A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>22.0</b>		mg/Kg	07/01/21	15:06	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>12.7</b>		mg/Kg	07/01/21	15:06	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S7@12-18"	<b>Lab Sample ID:</b>	2106281-033A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.25</b>		mg/Kg	07/01/21	15:11	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>8.45</b>		mg/Kg	07/01/21	15:11	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S8@0-6"	<b>Lab Sample ID:</b>	2106281-036A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:05		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>30.5</b>		mg/Kg	07/01/21	15:13	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>143</b>		mg/Kg	07/01/21	15:13	IZ	457716



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S8@6-12"	<b>Lab Sample ID:</b>	2106281-037A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>32.1</b>		mg/Kg	07/01/21	15:14	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>16.5</b>		mg/Kg	07/01/21	15:14	IZ	457716



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S8@12-18"	<b>Lab Sample ID:</b>	2106281-038A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>29.2</b>		mg/Kg	07/01/21	15:16	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>13.7</b>		mg/Kg	07/01/21	15:16	IZ	457716





### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S8@18-24"	<b>Lab Sample ID:</b>	2106281-039A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:54		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/21/21	5:30:00PM
<b>Prep Batch ID:</b> 1133484	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	20.0		mg/Kg	07/22/21	13:05	ERR	458269



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S8@24-30"	<b>Lab Sample ID:</b>	2106281-040A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:56		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 8/17/21	7:30:00PM
<b>Prep Batch ID:</b> 1134378	<b>Prep Analyst:</b>	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	13.3		mg/Kg	08/18/21	12:40	ERR	459087



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S9@0-6"	<b>Lab Sample ID:</b>	2106281-041A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>30.5</b>		mg/Kg	07/01/21	15:18	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>133</b>		mg/Kg	07/01/21	15:18	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S9@6-12"	<b>Lab Sample ID:</b>	2106281-042A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 9:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21 3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b> TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>15.3</b>		mg/Kg	07/01/21	15:19	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>12.5</b>		mg/Kg	07/01/21	15:19	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S9@12-18"	<b>Lab Sample ID:</b>	2106281-043A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 9:54		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/30/21	3:15:00PM
<b>Prep Batch ID:</b> 1132919	<b>Prep Analyst:</b>	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>7.95</b>		mg/Kg	07/01/21	15:24	IZ	457716
Lead	SW6010B	1	0.12	3.0	<b>8.05</b>		mg/Kg	07/01/21	15:24	IZ	457716



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S1-3@0-6" Composite	<b>Lab Sample ID:</b>	2106281-046A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
<i>The results shown below are reported using their MDL.</i>											
alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDE	SW8081B	10	0.0019	0.020	<b>0.436</b>		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.0921</b>		mg/Kg	07/01/21	21:08	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	21:08	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	21:08	MK	457740
			Acceptance Limits								
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>68.6</b>		%	07/01/21	21:08	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>89.2</b>		%	07/01/21	21:08	MK	457740

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Table with client and lab sample details including Client Sample ID, Project Name/Location, Project Number, Date/Time Sampled, Lab Sample ID, Sample Matrix, and SDG.

Table with preparation details including Prep Method, Prep Batch ID, Prep Batch Date/Time, and Prep Analyst.

Main results table with columns: Parameters, Analysis Method, DF, MDL, PQL, Results, Q, Units, Analyzed, Time, By, Analytical Batch. Includes various pesticides like alpha-BHC, gamma-BHC, etc.

Table with preparation details for the second section, including Prep Method, Prep Batch ID, Prep Batch Date/Time, and Prep Analyst.

Main results table for the second section with columns: Parameters, Analysis Method, DF, MDL, PQL, Results, Q, Units, Analyzed, Time, By, Analytical Batch.

The results shown below are reported using their MDL.

Table with results for 4,4'-DDE and 4,4'-DDT, including Analysis Method, DF, MDL, PQL, Results, Q, Units, Analyzed, Time, By, Analytical Batch.



**SAMPLE RESULTS**

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S4-6@0-6" Composite	<b>Lab Sample ID:</b>	2106281-048A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21 3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.00632</b>	J	mg/Kg	07/01/21	21:34	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.138</b>		mg/Kg	07/01/21	21:34	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	21:34	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	21:34	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>68.2</b>		%	07/01/21	21:34	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>83.7</b>		%	07/01/21	21:34	MK	457740

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21 3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.840</b>		mg/Kg	07/02/21	0:46	MK	457740
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S4-6@6-12" Composite	<b>Lab Sample ID:</b>	2106281-049A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	<b>0.00572</b>		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	21:48	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	21:48	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>46.1</b>	S	%	07/01/21	21:48	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>49.2</b>		%	07/01/21	21:48	MK	457740

**NOTE:** S-surrogate outside of control limits due to possible matrix interference

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
<i>The results shown below are reported using their MDL.</i>											
4,4'-DDE	SW8081B	30	0.0058	0.060	<b>0.519</b>		mg/Kg	07/02/21	1:01	MK	457740
4,4'-DDT	SW8081B	30	0.0039	0.060	<b>0.0847</b>		mg/Kg	07/02/21	1:01	MK	457740



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S7-9@0-6" Composite	<b>Lab Sample ID:</b>	2106281-050A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	<b>0.00257</b>	J	mg/Kg	07/01/21	22:03	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.127</b>		mg/Kg	07/01/21	22:03	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:03	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:03	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>56.2</b>		%	07/01/21	22:03	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>70.3</b>		%	07/01/21	22:03	MK	457740

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.640</b>		mg/Kg	07/02/21	1:14	MK	457740
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S7-9@6-12" Composite	<b>Lab Sample ID:</b>	2106281-051A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	<b>0.00877</b>		mg/Kg	07/01/21	22:17	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	22:17	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	22:17	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>61.9</b>		%	07/01/21	22:17	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>63.8</b>		%	07/01/21	22:17	MK	457740

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	3	0.00058	0.0060	<b>0.0893</b>		mg/Kg	07/02/21	1:28	MK	457740
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## MB Summary Report

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132902
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457715
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	0.25	
Lead	0.10	3.00	ND	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132919
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457716
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	ND	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457740
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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alpha-BHC	0.00013	0.0020	ND	
gamma-BHC (Lindane)	0.00016	0.0020	ND	
beta-BHC	0.00032	0.0020	ND	
delta-BHC	0.00016	0.0020	ND	
Heptachlor	0.00011	0.0020	ND	
Aldrin	0.00020	0.0020	ND	
Heptachlor Epoxide	0.000078	0.0020	ND	
gamma-Chlordane	0.00016	0.0020	ND	
alpha-Chlordane	0.00017	0.0020	ND	
4,4'-DDE	0.00019	0.0020	ND	
Endosulfan I	0.00018	0.0020	ND	
Dieldrin	0.00015	0.0020	ND	
Endrin	0.00019	0.0020	ND	
4,4'-DDD	0.00057	0.0020	ND	
Endosulfan II	0.00058	0.0020	ND	
4,4'-DDT	0.00013	0.0020	ND	
Endrin Aldehyde	0.00015	0.0020	ND	
Methoxychlor	0.00020	0.0020	ND	
Endosulfan Sulfate	0.00012	0.0020	ND	
Endrin Ketone	0.000094	0.0020	ND	



### MB Summary Report

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457740
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chlordane	0.0021	0.020	ND	
Toxaphene	0.0085	0.050	ND	
Tetrachloro-M-Xylene (S)			76.5	
Decachlorobiphenyl (S)			79.1	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	
Lead	0.054	1.0	ND	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/21/21	<b>Prep Batch:</b>	1133484
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/22/2021	<b>Analytical Batch:</b>	458269
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	0.26	
Lead	0.054	1.0	0.50	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	08/17/21	<b>Prep Batch:</b>	1134378
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	8/18/2021	<b>Analytical Batch:</b>	459087
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132902
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457715
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.25	50	97.9	98.1	0.204	80 - 120	30	
Lead	0.10	3.00	ND	50	101	101	0.000	80 - 120	30	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132919
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457716
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	100	98.0	2.02	80 - 120	30	
Lead	0.10	3.00	ND	50	103	101	1.96	80 - 120	30	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457740
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	79.2	84.9	7.00	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	84.2	89.4	6.04	40 - 130	30	
Aldrin	0.20	2.0	ND	40	77.1	82.6	6.90	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	80.6	84.3	4.55	60 - 130	30	
Endrin	0.19	2.0	ND	40	79.5	83.1	4.31	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	83.0	86.7	4.42	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	73.8	82.0		48 - 125		
Decachlorobiphenyl (S)				100	78.8	83.7		38 - 135		

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	
Lead	0.054	1.0	ND	25	99.1	102	2.39	80 - 120	30	



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/21/21	<b>Prep Batch:</b>	1133484
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/22/2021	<b>Analytical Batch:</b>	458269
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	0.26	25	92.5	92.7	0.432	80 - 120	30	
Lead	0.054	1.0	0.50	25	113	114	0.704	80 - 120	30	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	08/17/21	<b>Prep Batch:</b>	1134378
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	8/18/2021	<b>Analytical Batch:</b>	459087
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	95.1	93.9	1.27	80 - 120	30	



## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132902
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457715
<b>Spiked Sample:</b>	2106281-002A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	8.85	50	94.3	94.3	0.000	71.0 - 121	30	
Lead	0.10	5.00	10.5	50	93.0	93.0	0.000	67.9 - 118	30	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/30/21	<b>Prep Batch:</b>	1132919
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457716
<b>Spiked Sample:</b>	2106281-032A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	22.0	50	97.0	99.0	1.41	71.0 - 121	30	
Lead	0.10	5.00	12.7	50	98.6	97.6	0.810	67.9 - 118	30	

<b>Work Order:</b>	2106281	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	08/17/21	<b>Prep Batch:</b>	1134378
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	8/18/2021	<b>Analytical Batch:</b>	459087
<b>Spiked Sample:</b>	2106281-040A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	13.3	25	97.5	83.8	9.44	71.0 - 121	30	





### Duplicate QC Summary Report

<b>Work Order:</b> 2106281	<b>Prep Method:</b> 6020S-P	<b>Prep Date:</b> 7/21/2021	<b>Prep Batch:</b> 1133484
<b>Matrix:</b>	<b>Analytical Method:</b> 6020A	<b>Analyzed Date:</b> 07/22/21	<b>Analytical Batch:</b> 458269
<b>Units:</b>	<b>Lab Sample ID:</b> 2106281-039A-DUP-1133484		

<b>Parameters</b>	<b><u>MDL</u></b>	<b><u>PQL</u></b>	<b><u>Sample Result</u></b>	<b><u>Duplicate Result</u></b>	<b><u>% RPD</u></b>	
Arsenic	0.21	1.0	20.0	19.1	4.62	



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS:

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106281

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? No  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes      Temperature: 3.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A      pH Adjusted by: N/A

### Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** 2106281

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-001A	S1@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
<b>Sample Note:</b> *Samples need homogenization for discrete metals analyses and compositing for OCPs								
2106281-002A	S1@6-12"	06/28/21 12:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-003A	S1@12-18"	06/28/21 12:12	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-004A	S1@18-24"	06/28/21 12:14	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-005A	S1@24-30"	06/28/21 12:16	Soil	12/25/21			Hold Samples	
2106281-006A	S2@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
2106281-007A	S2@6-12"	06/28/21 11:20	Soil	12/25/21			Composite Met_S_As Pb	
2106281-008A	S2@12-18"	06/28/21 11:22	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-009A	S2@18-24"	06/28/21 11:24	Soil	12/25/21			Hold Samples	
2106281-010A	S2@24-30"	06/28/21 11:26	Soil	12/25/21			Hold Samples	
2106281-011A	S3@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
2106281-012A	S3@6-12"	06/28/21 11:00	Soil	12/25/21			Composite Met_S_As Pb	
2106281-013A	S3@12-18"	06/28/21 11:02	Soil	12/25/21			Homogenize Met_S_As Pb	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** **2106281**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-014A	S3@18-24"	06/28/21 11:04	Soil	12/25/21			Hold Samples	
2106281-015A	S3@24-30"	06/28/21 11:06	Soil	12/25/21			Hold Samples	
2106281-016A	S4@0-6"	06/28/21 13:15	Soil	12/25/21			Composite Met_S_As Pb	
2106281-017A	S4@6-12"	06/28/21 12:00	Soil	12/25/21			Composite Met_S_As Pb	
2106281-018A	S4@12-18"	06/28/21 12:02	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-019A	S4@18-24"	06/28/21 12:04	Soil	12/25/21			Hold Samples	
2106281-020A	S4@24-30"	06/28/21 12:06	Soil	12/25/21			Hold Samples	
2106281-021A	S5@0-6"	06/28/21 13:15	Soil	12/25/21			Composite Met_S_As Pb	
2106281-022A	S5@6-12"	06/28/21 11:48	Soil	12/25/21			Composite Met_S_As Pb	
2106281-023A	S5@12-18"	06/28/21 11:50	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-024A	S5@18-24"	06/28/21 11:52	Soil	12/25/21			Hold Samples	
2106281-025A	S5@24-30"	06/28/21 11:54	Soil	12/25/21			Hold Samples	
2106281-026A	S6@0-6"	06/28/21 13:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-027A	S6@6-12"	06/28/21 11:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-028A	S6@12-18"	06/28/21 11:12	Soil	12/25/21			Homogenize	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** **2106281**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-029A	S6@18-24"	06/28/21 11:14	Soil	12/25/21			Met_S_As Pb	
2106281-030A	S6@24-30"	06/28/21 11:16	Soil	12/25/21			Hold Samples	
2106281-031A	S7@0-6"	06/28/21 13:15	Soil	12/25/21			Hold Samples	
2106281-032A	S7@6-12"	06/28/21 11:40	Soil	12/25/21			Composite Met_S_As Pb	
2106281-033A	S7@12-18"	06/28/21 11:42	Soil	12/25/21			Composite Met_S_As Pb	
2106281-034A	S7@18-24"	06/28/21 11:44	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-035A	S7@24-30"	06/28/21 11:46	Soil	12/25/21			Hold Samples	
2106281-036A	S8@0-6"	06/28/21 13:05	Soil	12/25/21			Hold Samples	
2106281-037A	S8@6-12"	06/28/21 11:50	Soil	12/25/21			Composite Met_S_As Pb	
2106281-038A	S8@12-18"	06/28/21 11:52	Soil	12/25/21			Composite Met_S_As Pb	
2106281-039A	S8@18-24"	06/28/21 11:54	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-040A	S8@24-30"	06/28/21 11:56	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-041A	S9@0-6"	06/28/21 13:50	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-042A	S9@6-12"	06/28/21 9:52	Soil	12/25/21			Composite Met_S_As Pb	
							Composite	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** 2106281

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-043A	S9@12-18"	06/28/21 9:54	Soil	12/25/21			Met_S_As Pb	
2106281-044A	S9@18-24"	06/28/21 9:56	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-045A	S9@24-30"	06/28/21 9:58	Soil	12/25/21			Hold Samples	
2106281-046A	S1-3@0-6" Composite	06/28/21	Soil	12/25/21			Hold Samples	
							Pest_S_8081OCP	
<b>Sample Note:</b>	Samples need compositing; Pls report OCPs in mg/kg							
2106281-047A	S1-3@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-048A	S4-6@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-049A	S4-6@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-050A	S7-9@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-051A	S7-9@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	











Engeo (San Ramon)  
2010 Crow Canyon Place, #250  
San Ramon, California 94583  
Tel: (925) 866-9000  
Fax: (925) 866-0199  
RE: E. Trimble St, San Jose

Work Order No.: 2106282 Rev. 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

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Kathie Evans  
Project Manager

July 02, 2021

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Date



**Date:** 7/2/2021

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**Client:** Engeo (San Ramon)

**Project:** E.Trimble St, San Jose

**Work Order:** 2106282

## **CASE NARRATIVE**

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method SW 8081B, 2106282-032A MSD, QC Preparation Batch ID 1132950, Note: The % recovery for Dieldrin is outside of laboratory control limits but RPD is within limits. The associated LCS/LCSD is within both % Recovery and RPD limits. No corrective action required.

### **REVISIONS**

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/21/21)



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21  
 Date Reported: 07/02/21

2106282-001						
<b>S10@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	159	mg/Kg
2106282-002						
<b>S10@6-12"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	19.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.75	mg/Kg
2106282-003						
<b>S10@12-18"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	11.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.40	mg/Kg
2106282-004						
<b>S10@18-24"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	7.99	mg/Kg
2106282-006						
<b>S11@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	28.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg
2106282-007						
<b>S11@6-12"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.65	mg/Kg
2106282-008						
<b>S11@12-18"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.35	mg/Kg
2106282-011						
<b>S12@0-6"</b>						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	37.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	161	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S12@6-12" 2106282-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	47.5	mg/Kg

S12@12-18" 2106282-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	17.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.10	mg/Kg

S12@18-24" 2106282-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	7.30	mg/Kg

S13@0-6" 2106282-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	20.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	72.5	mg/Kg

S13@6-12" 2106282-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	16.8	mg/Kg

S13@12-18" 2106282-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	11.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.45	mg/Kg

S13@18-24" 2106282-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.57	mg/Kg

S14@0-6" 2106282-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	208	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S14@6-12" 2106282-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.55	mg/Kg

S14@12-18" 2106282-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	6.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	6.05	mg/Kg

S15@0-6" 2106282-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	67.5	mg/Kg

S15@6-12" 2106282-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.30	mg/Kg

S15@12-18" 2106282-028

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	10.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.40	mg/Kg

S10-12@0-6" Composite 2106282-031

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.661	mg/Kg

S10-12@6-12" Composite 2106282-032

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.0179	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.127	mg/Kg



### Sample Result Summary

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

**S13-15@0-6" Composite**

2106282-033

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.00176	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00659	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.117	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.747	mg/Kg

**S13-15@6-12" Composite**

2106282-034

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00697	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0961	mg/Kg





### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S10@0-6"	<b>Lab Sample ID:</b>	2106282-001A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:05		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>34.5</b>		mg/Kg	06/30/21	12:35	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>159</b>		mg/Kg	06/30/21	12:35	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S10@6-12"	<b>Lab Sample ID:</b>	2106282-002A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>19.0</b>		mg/Kg	06/30/21	12:38	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>8.75</b>		mg/Kg	06/30/21	12:38	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S10@12-18"	<b>Lab Sample ID:</b>	2106282-003A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:14		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>11.9</b>		mg/Kg	06/30/21	12:43	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>9.40</b>		mg/Kg	06/30/21	12:43	IZ	457686



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S10@18-24"	<b>Lab Sample ID:</b>	2106282-004A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:16		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	<b>7.99</b>		mg/Kg	07/19/21	18:49	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S11@0-6"	<b>Lab Sample ID:</b>	2106282-006A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:35		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>28.4</b>		mg/Kg	06/30/21	12:48	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>143</b>		mg/Kg	06/30/21	12:48	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S11@6-12"	<b>Lab Sample ID:</b>	2106282-007A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>16.8</b>		mg/Kg	06/30/21	12:50	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>8.65</b>		mg/Kg	06/30/21	12:50	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S11@12-18"	<b>Lab Sample ID:</b>	2106282-008A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:04		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.20</b>		mg/Kg	06/30/21	12:52	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>7.35</b>		mg/Kg	06/30/21	12:52	IZ	457686



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S12@0-6"	<b>Lab Sample ID:</b>	2106282-011A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>37.2</b>		mg/Kg	06/30/21	12:53	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>161</b>		mg/Kg	06/30/21	12:53	IZ	457686





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S12@6-12"	<b>Lab Sample ID:</b>	2106282-012A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>38.8</b>		mg/Kg	06/30/21	12:55	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>47.5</b>		mg/Kg	06/30/21	12:55	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S12@12-18"	<b>Lab Sample ID:</b>	2106282-013A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:24		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>17.1</b>		mg/Kg	06/30/21	12:57	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>8.10</b>		mg/Kg	06/30/21	12:57	IZ	457686



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S12@18-24"	<b>Lab Sample ID:</b>	2106282-014A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 10:26		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	7.30		mg/Kg	07/19/21	19:03	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13@0-6"	<b>Lab Sample ID:</b>	2106282-016A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>20.5</b>		mg/Kg	06/30/21	12:58	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>72.5</b>		mg/Kg	06/30/21	12:58	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13@6-12"	<b>Lab Sample ID:</b>	2106282-017A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>16.9</b>		mg/Kg	06/30/21	13:02	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>16.8</b>		mg/Kg	06/30/21	13:02	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13@12-18"	<b>Lab Sample ID:</b>	2106282-018A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>11.3</b>		mg/Kg	06/30/21	13:03	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>7.45</b>		mg/Kg	06/30/21	13:03	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13@18-24"	<b>Lab Sample ID:</b>	2106282-019A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 11:14		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.57		mg/Kg	07/19/21	19:08	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S14@0-6"	<b>Lab Sample ID:</b>	2106282-021A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 12:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>40.2</b>		mg/Kg	06/30/21	13:08	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>208</b>		mg/Kg	06/30/21	13:08	IZ	457686





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S14@6-12"	<b>Lab Sample ID:</b>	2106282-022A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 8:44		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>7.75</b>		mg/Kg	06/30/21	13:10	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>8.55</b>		mg/Kg	06/30/21	13:10	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S14@12-18"	<b>Lab Sample ID:</b>	2106282-023A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 8:46		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>6.10</b>		mg/Kg	06/30/21	13:11	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>6.05</b>		mg/Kg	06/30/21	13:11	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S15@0-6"	<b>Lab Sample ID:</b>	2106282-026A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 13:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21 4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b> IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>15.2</b>		mg/Kg	06/30/21	13:13	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>67.5</b>		mg/Kg	06/30/21	13:13	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S15@6-12"	<b>Lab Sample ID:</b>	2106282-027A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 9:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.2</b>		mg/Kg	06/30/21	13:15	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>9.30</b>		mg/Kg	06/30/21	13:15	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S15@12-18"	<b>Lab Sample ID:</b>	2106282-028A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 / 9:04		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 6/29/21	4:45:00PM
<b>Prep Batch ID:</b> 1132882	<b>Prep Analyst:</b>	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>10.4</b>		mg/Kg	06/30/21	13:16	IZ	457686
Lead	SW6010B	1	0.12	3.0	<b>7.40</b>		mg/Kg	06/30/21	13:16	IZ	457686



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S10-12@0-6" Composite	<b>Lab Sample ID:</b>	2106282-031A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.132</b>		mg/Kg	07/01/21	22:30	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:30	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:30	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>68.2</b>		%	07/01/21	22:30	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>84.0</b>		%	07/01/21	22:30	MK	457740

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.661</b>		mg/Kg	07/02/21	11:59	MK	457740
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### SAMPLE RESULTS

Report prepared for: Divya Bhargava  
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm  
Date Reported: 07/02/21

<b>Client Sample ID:</b>	S10-12@6-12" Composite	<b>Lab Sample ID:</b>	2106282-032A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21 3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	<b>0.0179</b>		mg/Kg	07/02/21	16:39	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/02/21	16:39	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/02/21	16:39	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>49.7</b>		%	07/02/21	16:39	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>52.2</b>		%	07/02/21	16:39	MK	457740

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21 3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	3	0.00058	0.0060	<b>0.127</b>		mg/Kg	07/02/21	12:14	MK	457740
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### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13-15@0-6" Composite	<b>Lab Sample ID:</b>	2106282-033A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	<b>0.00176</b>	J	mg/Kg	07/01/21	22:58	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.00659</b>	J	mg/Kg	07/01/21	22:58	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.117</b>		mg/Kg	07/01/21	22:58	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:58	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:58	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>70.9</b>		%	07/01/21	22:58	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>83.4</b>		%	07/01/21	22:58	MK	457740

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.747</b>		mg/Kg	07/02/21	12:28	MK	457740
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 06/28/21, 2:30 pm  
**Date Reported:** 07/02/21

<b>Client Sample ID:</b>	S13-15@6-12" Composite	<b>Lab Sample ID:</b>	2106282-034A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	06/28/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	<b>0.00697</b>		mg/Kg	07/01/21	23:11	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	23:11	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	23:11	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>63.8</b>		%	07/01/21	23:11	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>59.8</b>		%	07/01/21	23:11	MK	457740

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/1/21	3:05:00PM
<b>Prep Batch ID:</b> 1132950	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
-------------	-----------------	----	-----	-----	---------	---	-------	----------	------	----	------------------

*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	3	0.00058	0.0060	<b>0.0961</b>		mg/Kg	07/02/21	12:42	MK	457740
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## MB Summary Report

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/29/21	<b>Prep Batch:</b>	1132882
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	6/30/2021	<b>Analytical Batch:</b>	457686
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	0.25	
Lead	0.10	3.00	ND	

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457740
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
alpha-BHC	0.00013	0.0020	ND	
gamma-BHC (Lindane)	0.00016	0.0020	ND	
beta-BHC	0.00032	0.0020	ND	
delta-BHC	0.00016	0.0020	ND	
Heptachlor	0.00011	0.0020	ND	
Aldrin	0.00020	0.0020	ND	
Heptachlor Epoxide	0.000078	0.0020	ND	
gamma-Chlordane	0.00016	0.0020	ND	
alpha-Chlordane	0.00017	0.0020	ND	
4,4'-DDE	0.00019	0.0020	ND	
Endosulfan I	0.00018	0.0020	ND	
Dieldrin	0.00015	0.0020	ND	
Endrin	0.00019	0.0020	ND	
4,4'-DDD	0.00057	0.0020	ND	
Endosulfan II	0.00058	0.0020	ND	
4,4'-DDT	0.00013	0.0020	ND	
Endrin Aldehyde	0.00015	0.0020	ND	
Methoxychlor	0.00020	0.0020	ND	
Endosulfan Sulfate	0.00012	0.0020	ND	
Endrin Ketone	0.000094	0.0020	ND	
Chlordane	0.0021	0.020	ND	
Toxaphene	0.0085	0.050	ND	
Tetrachloro-M-Xylene (S)			76.5	
Decachlorobiphenyl (S)			79.1	



## MB Summary Report

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
Arsenic	0.21	1.0	ND		



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/29/21	<b>Prep Batch:</b>	1132882
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	6/30/2021	<b>Analytical Batch:</b>	457686
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.25	50	97.3	97.4	0.000	80 - 120	30	
Lead	0.10	3.00	ND	50	100	101	0.995	80 - 120	30	

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/1/2021	<b>Analytical Batch:</b>	457740
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	79.2	84.9	7.00	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	84.2	89.4	6.04	40 - 130	30	
Aldrin	0.20	2.0	ND	40	77.1	82.6	6.90	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	80.6	84.3	4.55	60 - 130	30	
Endrin	0.19	2.0	ND	40	79.5	83.1	4.31	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	83.0	86.7	4.42	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	73.8	82.0		48 - 125		
Decachlorobiphenyl (S)				100	78.8	83.7		38 - 135		

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	



## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	06/29/21	<b>Prep Batch:</b>	1132882
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	6/30/2021	<b>Analytical Batch:</b>	457686
<b>Spiked Sample:</b>	2106282-002A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	19.0	50	104	104	0.000	71.0 - 121	30	
Lead	0.10	5.00	8.75	50	95.5	95.5	0.000	67.9 - 118	30	

<b>Work Order:</b>	2106282	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/01/21	<b>Prep Batch:</b>	1132950
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/2/2021	<b>Analytical Batch:</b>	457740
<b>Spiked Sample:</b>	2106282-032A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.000159	0.00200	ND	0.040	67.5	56.2	18.2	25 - 135	30	
Heptachlor	0.000105	0.00200	ND	0.040	62.5	53.7	15.1	40 - 130	30	
Aldrin	0.000195	0.00200	ND	0.040	63.5	56.2	12.1	25 - 140	30	
Dieldrin	0.000148	0.00200	ND	0.040	67.8	56.9	17.2	60 - 130	30	S
Endrin	0.000188	0.00200	ND	0.040	66.4	56.1	17.1	55 - 135	30	
4,4'-DDT	0.000129	0.00200	0.0179	0.040	86.9	63.7	19.4	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	58.4	48.2		48 - 125		
Decachlorobiphenyl (S)				100	72.0	60.4		38 - 135		



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> (concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS:

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106282

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? No  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes      Temperature: 3.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: N/A      pH Adjusted by: N/A

### Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 7/21/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** 2106282

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-001A	S10@0-6"	06/28/21 13:05	Soil	12/25/21			Composite Met_S_As Pb	
<b>Sample Note:</b> *Samples need homogenization for discrete metals analyses and compositing for OCPs								
2106282-002A	S10@6-12"	06/28/21 10:12	Soil	12/25/21			Composite Met_S_As Pb	
2106282-003A	S10@12-18"	06/28/21 10:14	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-004A	S10@18-24"	06/28/21 10:16	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-005A	S10@24-30"	06/28/21 10:18	Soil	12/25/21			Hold Samples	
2106282-006A	S11@0-6"	06/28/21 13:35	Soil	12/25/21			Composite Met_S_As Pb	
2106282-007A	S11@6-12"	06/28/21 10:02	Soil	12/25/21			Composite Met_S_As Pb	
2106282-008A	S11@12-18"	06/28/21 10:04	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-009A	S11@18-24"	06/28/21 10:06	Soil	12/25/21			Hold Samples	
2106282-010A	S11@24-30"	06/28/21 10:08	Soil	12/25/21			Hold Samples	
2106282-011A	S12@0-6"	06/28/21 13:20	Soil	12/25/21			Composite Met_S_As Pb	
2106282-012A	S12@6-12"	06/28/21 10:22	Soil	12/25/21			Composite Met_S_As Pb	
2106282-013A	S12@12-18"	06/28/21 10:24	Soil	12/25/21			Met_S_As Pb Homogenize	





## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 7/21/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** 2106282

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-014A	S12@18-24"	06/28/21 10:26	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-015A	S12@24-30"	06/28/21 10:28	Soil	12/25/21			Hold Samples	
2106282-016A	S13@0-6"	06/28/21 13:42	Soil	12/25/21			Composite Met_S_As Pb	
2106282-017A	S13@6-12"	06/28/21 11:10	Soil	12/25/21			Composite Met_S_As Pb	
2106282-018A	S13@12-18"	06/28/21 11:12	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-019A	S13@18-24"	06/28/21 11:14	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-020A	S13@24-30"	06/28/21 11:16	Soil	12/25/21			Hold Samples	
2106282-021A	S14@0-6"	06/28/21 12:50	Soil	12/25/21			Composite Met_S_As Pb	
2106282-022A	S14@6-12"	06/28/21 8:44	Soil	12/25/21			Composite Met_S_As Pb	
2106282-023A	S14@12-18"	06/28/21 8:46	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-024A	S14@18-24"	06/28/21 8:48	Soil	12/25/21			Hold Samples	
2106282-025A	S14@24-30"	06/28/21 8:50	Soil	12/25/21			Hold Samples	
2106282-026A	S15@0-6"	06/28/21 13:42	Soil	12/25/21			Composite Met_S_As Pb	
2106282-027A	S15@6-12"	06/28/21 9:02	Soil	12/25/21			Composite Met_S_As Pb	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 7/21/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 6/28/2021  
**Time Received:** 2:30 pm

**Comments:**

**Work Order # :** **2106282**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-028A	S15@12-18"	06/28/21 9:04	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-029A	S15@18-24"	06/28/21 9:06	Soil	12/25/21			Hold Samples	
2106282-030A	S15@24-30"	06/28/21 9:08	Soil	12/25/21			Hold Samples	
2106282-031A	S10-12@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
<b>Sample Note:</b> Pls report OCPs in mg/kg								
2106282-032A	S10-12@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106282-033A	S13-15@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106282-034A	S13-15@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	





## CHAIN OF CUSTODY RECORD

2106282

PROJECT NUMBER 18233.000.00		PROJECT NAME E Trimble St, San Jose						Organochlorine Pesticides (OCPs) EPA Method 8081A  Lead/Arsenic (6010)		REMARKS REQUIRED DETECTION LIMITS											
SAMPLED BY: (SIGNATURE/PRINT) Monica																					
PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava																					
ROUTING: E-MAIL		HARD COPY																			
SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	X	X	-	-	-	-	-	-	-	-	-	-	-		
S13@0-6"	6/29/2021	7:40 <sup>1342</sup>	soil	1	liner	ice	X	X	-016A												
S13@6-12"	6/29/2021	7:40 <sup>1310</sup>	soil	1	liner	ice	X	X	-017A												
S13@12-18"	6/29/2021	7:40 <sup>1172</sup>	soil	1	liner	ice			-018A												
S13@18-24"	6/29/2021	11:14	soil	1	liner	ice			-019A												
S13@24-30"	6/29/2021	11:16	soil	1	liner	ice			-020A												
S14@0-6"	6/29/2021	8:42 <sup>1250</sup>	soil	1	liner	ice	X	X	-021A												
S14@6-12"	6/29/2021	8:44	soil	1	liner	ice	X	X	-022A												
S14@12-18"	6/29/2021	8:46	soil	1	liner	ice			-023A												
S14@18-24"	6/29/2021	8:48	soil	1	liner	ice			-024A												
S14@24-30"	6/29/2021	8:50	soil	1	liner	ice			-025A												
S15@0-6"	6/29/2021	9:00 <sup>1212</sup>	soil	1	liner	ice	X	X	-026A												
S15@6-12"	6/29/2021	9:02	soil	1	liner	ice	X	X	-027A												
S15@12-18"	6/29/2021	9:04	soil	1	liner	ice			-028A												
S15@18-24"	6/29/2021	9:06	soil	1	liner	ice			-029A												
S15@24-30"	6/29/2021	9:08	soil	1	liner	ice			-030A												
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)									
		6-28-21 14:17																			
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)									
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE/TIME		REMARKS													
								Three day TAT ; Homogenize all samples													

**ENGEO**  
INCORPORATED

2010 CROW CANYON PLACE SUITE 250  
SAN RAMON, CALIFORNIA 94583  
(925) 866-9000 FAX (925) 866-0199  
WWW.ENGEO.COM

Diogg 3°C#2

DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT, COPY TO PROJECT FIELD FILES



Engeo (San Ramon)  
2010 Crow Canyon Place, #250  
San Ramon, California 94583  
Tel: (925) 866-9000  
Fax: (925) 866-0199  
RE: E. Trimble St, San Jose

Work Order No.: 2107004 Rev: 3

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on July 01, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style.

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Kathie Evans  
Project Manager

July 22, 2021

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Date



**Date:** 7/22/2021

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**Client:** Engeo (San Ramon)

**Project:** E.Trimble St, San Jose

**Work Order:** 2107004

## CASE NARRATIVE

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Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

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Analytical Comment for method 8081, Note: The spikes in the MS/MSD for 4,4-DDT are not recoverable. The sample concentration is greater than 4X the spike concentration. No corrective action is required.

### REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Data is pending for sample 35.

Rev. 1 (7/21/21)

Report revised to include data for sample 35.

Rev. 2 (7/22/21)

Report revised to include Lead data for samples previously analyzed for Arsenic only.

Rev. 3 (8/18/21)



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

**S25@6-12"** 2107004-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	119	mg/Kg

**S25@12-18"** 2107004-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.3	mg/Kg

**S25@18-24"** 2107004-003

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	10.7	mg/Kg

**S26@6-12"** 2107004-005

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	160	mg/Kg

**S26@12-18"** 2107004-006

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	39.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	135	mg/Kg

**S26@18-24"** 2107004-007

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	11.8	mg/Kg
Lead	6020A	1	0.054	1.0	22.6	mg/Kg

**S27@6-12"** 2107004-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	102	mg/Kg

**S27@12-18"** 2107004-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	54.0	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S27@18-24"

2107004-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	35.3	mg/Kg
Lead	6020A	1	0.054	1.0	106	mg/Kg

S28@6-12"

2107004-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	19.3	mg/Kg

S28@12-18"

2107004-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	19.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.6	mg/Kg

S28@18-24"

2107004-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	16.4	mg/Kg

S29@6-12"

2107004-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	33.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	92.5	mg/Kg

S29@12-18"

2107004-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.1	mg/Kg

S29@18-24"

2107004-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.56	mg/Kg

S30@6-12"

2107004-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	55.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	167	mg/Kg





## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S30@12-18"

2107004-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	29.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.0	mg/Kg

S30@18-24"

2107004-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	9.91	mg/Kg

S31@6-12"

2107004-025

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	70.5	mg/Kg

S31@12-18"

2107004-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	14.6	mg/Kg

S31@18-24"

2107004-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	9.14	mg/Kg

S32@6-12"

2107004-029

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	72.0	mg/Kg

S32@12-18"

2107004-030

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.2	mg/Kg

S33@6-12"

2107004-033

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	186	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S33@12-18"

2107004-034

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	47.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	176	mg/Kg

S33@18-24"

2107004-035

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	29.5	mg/Kg
Lead	6020A	1	0.054	1.0	26.1	mg/Kg

S34@6-12"

2107004-037

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	24.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	132	mg/Kg

S34@12-18"

2107004-038

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	46.7	mg/Kg

S34@18-24"

2107004-039

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	12.1	mg/Kg

S35@6-12"

2107004-041

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg

S35@12-18"

2107004-042

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	27.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	50.0	mg/Kg

S35@18-24"

2107004-043

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.52	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

**S36@6-12"** 2107004-045

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	13.1	mg/Kg

**S36@12-18"** 2107004-046

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	10.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.7	mg/Kg

**S37@6-12"** 2107004-049

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.30	mg/Kg
Lead	SW6010B	1	0.12	3.0	17.4	mg/Kg

**S37@12-18"** 2107004-050

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.75	mg/Kg

**S38@6-12"** 2107004-053

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	117	mg/Kg

**S38@12-18"** 2107004-054

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	18.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	24.2	mg/Kg

**S38@18-24"** 2107004-055

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	11.6	mg/Kg

**S39@6-12"** 2107004-057

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	28.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	84.0	mg/Kg



## Sample Result Summary

Report prepared for: Divya Bhargava  
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S39@12-18"

2107004-058

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	24.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	46.2	mg/Kg

S39@18-24"

2107004-059

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	15.6	mg/Kg

COMP S25-27@6-12"

2107004-061

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.480	mg/Kg
Dieldrin	SW8081B	10	0.0015	0.020	0.00151	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0126	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0662	mg/Kg

COMP S28-30@6-12"

2107004-062

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0151	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0296	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.453	mg/Kg

COMP S31-33@6-12"

2107004-063

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.475	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0174	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.108	mg/Kg

COMP S34-36@6-12"

2107004-064

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.295	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0117	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0260	mg/Kg

COMP S37-39@6-12"

2107004-065

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	3	0.00044	0.0060	0.000594	mg/Kg
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0222	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.171	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.592	mg/Kg



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S25@6-12"	<b>Lab Sample ID:</b>	2107004-001A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>42.4</b>		mg/Kg	07/06/21	11:18	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>119</b>		mg/Kg	07/06/21	11:18	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S25@12-18"	<b>Lab Sample ID:</b>	2107004-002A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.7</b>		mg/Kg	07/06/21	11:21	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>12.3</b>		mg/Kg	07/06/21	11:21	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S25@18-24"	<b>Lab Sample ID:</b>	2107004-003A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:04		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	10.7		mg/Kg	07/19/21	19:13	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S26@6-12"	<b>Lab Sample ID:</b>	2107004-005A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>42.5</b>		mg/Kg	07/06/21	11:26	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>160</b>		mg/Kg	07/06/21	11:26	IZ	457798





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S26@12-18"	<b>Lab Sample ID:</b>	2107004-006A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>39.2</b>		mg/Kg	07/06/21	11:28	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>135</b>		mg/Kg	07/06/21	11:28	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S26@18-24"	<b>Lab Sample ID:</b>	2107004-007A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:24		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	<b>11.8</b>		mg/Kg	07/19/21	19:27	ERR	458197
Lead	6020A	1	0.054	1.0	<b>22.6</b>		mg/Kg	07/19/21	19:27	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S27@6-12"	<b>Lab Sample ID:</b>	2107004-009A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>42.5</b>		mg/Kg	07/06/21	11:30	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>102</b>		mg/Kg	07/06/21	11:30	IZ	457798



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S27@12-18"	<b>Lab Sample ID:</b>	2107004-010A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>30.5</b>		mg/Kg	07/06/21	11:31	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>54.0</b>		mg/Kg	07/06/21	11:31	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S27@18-24"	<b>Lab Sample ID:</b>	2107004-011A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:54		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	<b>35.3</b>		mg/Kg	07/19/21	19:37	ERR	458197
Lead	6020A	1	0.054	1.0	<b>106</b>		mg/Kg	07/19/21	19:37	ERR	458197



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S28@6-12"	<b>Lab Sample ID:</b>	2107004-013A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b>	TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>34.9</b>		mg/Kg	07/06/21	11:33	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>19.3</b>		mg/Kg	07/06/21	11:33	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S28@12-18"	<b>Lab Sample ID:</b>	2107004-014A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>19.9</b>		mg/Kg	07/06/21	11:38	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>10.6</b>		mg/Kg	07/06/21	11:38	IZ	457798



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S28@18-24"	<b>Lab Sample ID:</b>	2107004-015A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:04		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	16.4		mg/Kg	07/19/21	19:41	ERR	458197





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S29@6-12"	<b>Lab Sample ID:</b>	2107004-017A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>33.7</b>		mg/Kg	07/06/21	11:40	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>92.5</b>		mg/Kg	07/06/21	11:40	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S29@12-18"	<b>Lab Sample ID:</b>	2107004-018A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.1</b>		mg/Kg	07/06/21	11:41	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>10.1</b>		mg/Kg	07/06/21	11:41	IZ	457798



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S29@18-24"	<b>Lab Sample ID:</b>	2107004-019A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:44		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.56		mg/Kg	07/19/21	19:46	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S30@6-12"	<b>Lab Sample ID:</b>	2107004-021A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21 6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>55.5</b>		mg/Kg	07/06/21	11:43	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>167</b>		mg/Kg	07/06/21	11:43	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S30@12-18"	<b>Lab Sample ID:</b>	2107004-022A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>29.8</b>		mg/Kg	07/06/21	11:46	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>15.0</b>		mg/Kg	07/06/21	11:46	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S30@18-24"	<b>Lab Sample ID:</b>	2107004-023A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 13:14		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	9.91		mg/Kg	07/19/21	20:01	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S31@6-12"	<b>Lab Sample ID:</b>	2107004-025A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21 6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>38.2</b>		mg/Kg	07/06/21	11:48	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>70.5</b>		mg/Kg	07/06/21	11:48	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S31@12-18"	<b>Lab Sample ID:</b>	2107004-026A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>16.2</b>		mg/Kg	07/06/21	11:49	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>14.6</b>		mg/Kg	07/06/21	11:49	IZ	457798





### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S31@18-24"	<b>Lab Sample ID:</b>	2107004-027A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:34		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b> BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	9.14		mg/Kg	07/19/21	20:05	ERR	458197



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S32@6-12"	<b>Lab Sample ID:</b>	2107004-029A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:10		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>25.4</b>		mg/Kg	07/06/21	11:51	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>72.0</b>		mg/Kg	07/06/21	11:51	IZ	457798



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S32@12-18"	<b>Lab Sample ID:</b>	2107004-030A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:12		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>9.20</b>		mg/Kg	07/06/21	11:53	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>10.2</b>		mg/Kg	07/06/21	11:53	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S33@6-12"	<b>Lab Sample ID:</b>	2107004-033A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 10:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>38.8</b>		mg/Kg	07/06/21	11:58	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>186</b>		mg/Kg	07/06/21	11:58	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S33@12-18"	<b>Lab Sample ID:</b>	2107004-034A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 10:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>47.4</b>		mg/Kg	07/06/21	11:59	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>176</b>		mg/Kg	07/06/21	11:59	IZ	457798



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S33@18-24"	<b>Lab Sample ID:</b>	2107004-035A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 10:54		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/21/21 5:30:00PM
<b>Prep Batch ID:</b> 1133484	<b>Prep Analyst:</b> BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	<b>29.5</b>		mg/Kg	07/22/21	13:14	ERR	458269
Lead	6020A	1	0.054	1.0	<b>26.1</b>		mg/Kg	07/22/21	13:14	ERR	458269



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S34@6-12"	<b>Lab Sample ID:</b>	2107004-037A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:00		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>24.7</b>		mg/Kg	07/06/21	12:01	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>132</b>		mg/Kg	07/06/21	12:01	IZ	457798



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S34@12-18"	<b>Lab Sample ID:</b>	2107004-038A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:02		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133013	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>15.4</b>		mg/Kg	07/06/21	12:03	IZ	457798
Lead	SW6010B	1	0.12	3.0	<b>46.7</b>		mg/Kg	07/06/21	12:03	IZ	457798





### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S34@18-24"	<b>Lab Sample ID:</b>	2107004-039A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:04		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	12.1		mg/Kg	07/19/21	20:15	ERR	458197



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S35@6-12"	<b>Lab Sample ID:</b>	2107004-041A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:50		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>41.7</b>		mg/Kg	07/06/21	12:11	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>143</b>		mg/Kg	07/06/21	12:11	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S35@12-18"	<b>Lab Sample ID:</b>	2107004-042A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:52		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>27.1</b>		mg/Kg	07/06/21	12:18	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>50.0</b>		mg/Kg	07/06/21	12:18	IZ	457799



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S35@18-24"	<b>Lab Sample ID:</b>	2107004-043A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:54		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.52		mg/Kg	07/19/21	20:20	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S36@6-12"	<b>Lab Sample ID:</b>	2107004-045A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>12.8</b>		mg/Kg	07/06/21	12:23	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>13.1</b>		mg/Kg	07/06/21	12:23	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S36@12-18"	<b>Lab Sample ID:</b>	2107004-046A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 12:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>10.2</b>		mg/Kg	07/06/21	12:24	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>11.7</b>		mg/Kg	07/06/21	12:24	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S37@6-12"	<b>Lab Sample ID:</b>	2107004-049A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:20		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>9.30</b>		mg/Kg	07/06/21	12:26	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>17.4</b>		mg/Kg	07/06/21	12:26	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S37@12-18"	<b>Lab Sample ID:</b>	2107004-050A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:22		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>8.20</b>		mg/Kg	07/06/21	12:28	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>8.75</b>		mg/Kg	07/06/21	12:28	IZ	457799





## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S38@6-12"	<b>Lab Sample ID:</b>	2107004-053A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:40		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21 6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>38.0</b>		mg/Kg	07/06/21	12:29	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>117</b>		mg/Kg	07/06/21	12:29	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S38@12-18"	<b>Lab Sample ID:</b>	2107004-054A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:42		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>18.5</b>		mg/Kg	07/06/21	12:31	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>24.2</b>		mg/Kg	07/06/21	12:31	IZ	457799



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
 Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S38@18-24"	<b>Lab Sample ID:</b>	2107004-055A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:44		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	11.6		mg/Kg	07/19/21	20:25	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S39@6-12"	<b>Lab Sample ID:</b>	2107004-057A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:30		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>28.5</b>		mg/Kg	07/06/21	12:33	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>84.0</b>		mg/Kg	07/06/21	12:33	IZ	457799



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S39@12-18"	<b>Lab Sample ID:</b>	2107004-058A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:32		
<b>SDG:</b>			

<b>Prep Method:</b> 3050B	<b>Prep Batch Date/Time:</b> 7/2/21	6:00:00PM
<b>Prep Batch ID:</b> 1133012	<b>Prep Analyst:</b> TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	<b>24.2</b>		mg/Kg	07/06/21	12:38	IZ	457799
Lead	SW6010B	1	0.12	3.0	<b>46.2</b>		mg/Kg	07/06/21	12:38	IZ	457799



### SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	S39@18-24"	<b>Lab Sample ID:</b>	2107004-059A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 / 11:34		
<b>SDG:</b>			

<b>Prep Method:</b> 6020S-P	<b>Prep Batch Date/Time:</b> 7/16/21	5:05:00PM
<b>Prep Batch ID:</b> 1133375	<b>Prep Analyst:</b>	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	15.6		mg/Kg	07/19/21	20:30	ERR	458197



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	COMP S25-27@6-12"	<b>Lab Sample ID:</b>	2107004-061A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	<b>0.480</b>		mg/Kg	07/07/21	21:19	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	<b>0.00151</b>	J	mg/Kg	07/07/21	21:19	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0126</b>	J	mg/Kg	07/07/21	21:19	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.0662</b>		mg/Kg	07/07/21	21:19	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	21:19	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	21:19	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>51.4</b>		%	07/07/21	21:19	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>52.3</b>		%	07/07/21	21:19	LA	457880

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	COMP S28-30@6-12"	<b>Lab Sample ID:</b>	2107004-062A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Dieldrin	SW8081B	3	0.00044	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
4,4'-DDD	SW8081B	3	0.0017	0.0060	<b>0.0151</b>		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
4,4'-DDT	SW8081B	3	0.00039	0.0060	<b>0.0296</b>		mg/Kg	07/07/21	21:32	LA	457880
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	07/07/21	21:32	LA	457880
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	07/07/21	21:32	LA	457880

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>62.4</b>		%	07/07/21	21:32	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>60.9</b>		%	07/07/21	21:32	LA	457880

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.453</b>		mg/Kg	07/07/21	22:55	LA	457880
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## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	COMP S31-33@6-12"	<b>Lab Sample ID:</b>	2107004-063A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	<b>0.475</b>		mg/Kg	07/07/21	21:46	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0174</b>	J	mg/Kg	07/07/21	21:46	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.108</b>		mg/Kg	07/07/21	21:46	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	21:46	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	21:46	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>67.0</b>		%	07/07/21	21:46	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>71.7</b>		%	07/07/21	21:46	LA	457880

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	COMP S34-36@6-12"	<b>Lab Sample ID:</b>	2107004-064A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b> AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	<b>0.295</b>		mg/Kg	07/07/21	22:00	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	<b>0.0117</b>	J	mg/Kg	07/07/21	22:00	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	<b>0.0260</b>		mg/Kg	07/07/21	22:00	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	22:00	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	22:00	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>60.5</b>		%	07/07/21	22:00	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>64.7</b>		%	07/07/21	22:00	LA	457880

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)



## SAMPLE RESULTS

**Report prepared for:** Divya Bhargava  
Engeo (San Ramon)

**Date/Time Received:** 07/01/21, 1:45 pm  
**Date Reported:** 07/22/21

<b>Client Sample ID:</b>	COMP S37-39@6-12"	<b>Lab Sample ID:</b>	2107004-065A
<b>Project Name/Location:</b>	E.Trimble St, San Jose	<b>Sample Matrix:</b>	Soil
<b>Project Number:</b>	18233.000.001		
<b>Date/Time Sampled:</b>	07/01/21 /		
<b>SDG:</b>			

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Dieldrin	SW8081B	3	0.00044	0.0060	<b>0.000594</b>	J	mg/Kg	07/07/21	22:16	LA	457880
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
4,4'-DDD	SW8081B	3	0.0017	0.0060	<b>0.0222</b>		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
4,4'-DDT	SW8081B	3	0.00039	0.0060	<b>0.171</b>		mg/Kg	07/07/21	22:16	LA	457880
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	07/07/21	22:16	LA	457880
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	07/07/21	22:16	LA	457880

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		<b>68.3</b>		%	07/07/21	22:16	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		<b>73.3</b>		%	07/07/21	22:16	LA	457880

**NOTE:** Sample diluted due to nature of the matrix (dark, viscous extract)

<b>Prep Method:</b> 3546_OCP	<b>Prep Batch Date/Time:</b> 7/6/21	2:51:00PM
<b>Prep Batch ID:</b> 1133053	<b>Prep Analyst:</b>	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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*The results shown below are reported using their MDL.*

4,4'-DDE	SW8081B	20	0.0039	0.040	<b>0.592</b>		mg/Kg	07/07/21	23:10	LA	457880
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## MB Summary Report

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133012
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457799
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	0.16	
Lead	0.10	3.00	ND	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133013
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457798
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	0.16	
Lead	0.10	3.00	ND	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/06/21	<b>Prep Batch:</b>	1133053
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457854
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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alpha-BHC	0.13	2.0	ND	
gamma-BHC (Lindane)	0.16	2.0	ND	
beta-BHC	0.32	2.0	ND	
delta-BHC	0.16	2.0	ND	
Heptachlor	0.11	2.0	ND	
Aldrin	0.20	2.0	ND	
Heptachlor Epoxide	0.078	2.0	ND	
gamma-Chlordane	0.16	2.0	ND	
alpha-Chlordane	0.17	2.0	ND	
4,4'-DDE	0.19	2.0	ND	
Endosulfan I	0.18	2.0	ND	
Dieldrin	0.15	2.0	ND	
Endrin	0.19	2.0	ND	
4,4'-DDD	0.57	2.0	ND	
Endosulfan II	0.58	2.0	ND	
4,4'-DDT	0.13	2.0	ND	
Endrin Aldehyde	0.15	2.0	ND	
Methoxychlor	0.20	2.0	ND	
Endosulfan Sulfate	0.12	2.0	ND	
Endrin Ketone	0.094	2.0	ND	



### MB Summary Report

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/06/21	<b>Prep Batch:</b>	1133053
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457854
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chlordane	2.1	20	ND	
Toxaphene	8.5	50	ND	
Tetrachloro-M-Xylene (S)			96.9	
Decachlorobiphenyl (S)			105	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	
Lead	0.054	1.0	ND	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/21/21	<b>Prep Batch:</b>	1133484
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/22/2021	<b>Analytical Batch:</b>	458269
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	0.26	
Lead	0.054	1.0	0.50	



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133012
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457799
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.16	50	102	101	0.985	80 - 120	30	
Lead	0.10	3.00	ND	50	105	105	0.000	80 - 120	30	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133013
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457798
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.16	50	102	102	0.000	80 - 120	30	
Lead	0.10	3.00	ND	50	105	105	0.000	80 - 120	30	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/06/21	<b>Prep Batch:</b>	1133053
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457854
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	101	102	0.738	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	100	103	2.21	40 - 130	30	
Aldrin	0.20	2.0	ND	40	101	101	0.496	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	102	103	0.731	60 - 130	30	
Endrin	0.19	2.0	ND	40	102	102	0.245	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	101	102	0.493	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	99.2	101		48 - 125		
Decachlorobiphenyl (S)				100	110	110		38 - 135		

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	
Lead	0.054	1.0	ND	25	99.1	102	2.39	80 - 120	30	



## LCS/LCSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/21/21	<b>Prep Batch:</b>	1133484
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/22/2021	<b>Analytical Batch:</b>	458269
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	0.26	25	92.5	92.7	0.432	80 - 120	30	
Lead	0.054	1.0	0.50	25	113	114	0.704	80 - 120	30	



## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133012
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457799
<b>Spiked Sample:</b>	2107004-042A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	27.1	50	99.8	90.8	6.02	71.0 - 121	30	
Lead	0.10	5.00	50.0	50	153	86.0	30.9	67.9 - 118	30	S,R

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3050B	<b>Prep Date:</b>	07/02/21	<b>Prep Batch:</b>	1133013
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW6010B	<b>Analyzed Date:</b>	7/6/2021	<b>Analytical Batch:</b>	457798
<b>Spiked Sample:</b>	2107004-002A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	12.7	50	95.6	93.6	1.67	71.0 - 121	30	
Lead	0.10	5.00	12.3	50	93.4	91.4	1.71	67.9 - 118	30	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	3546_OCP	<b>Prep Date:</b>	07/06/21	<b>Prep Batch:</b>	1133053
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	SW8081B	<b>Analyzed Date:</b>	7/7/2021	<b>Analytical Batch:</b>	457880
<b>Spiked Sample:</b>	2107004-065A						
<b>Units:</b>	ug/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.477	6.00	ND	40	64.0	61.8	3.55	25 - 135	30	
Heptachlor	0.315	6.00	ND	40	61.2	60.7	0.820	40 - 130	30	
Aldrin	0.585	6.00	ND	40	74.7	68.2	8.84	25 - 140	30	
Dieldrin	0.444	6.00	ND	40	77.3	68.6	11.8	60 - 130	30	
Endrin	0.564	6.00	ND	40	133	106	22.4	55 - 135	30	
4,4'-DDT	0.387	6.00	166	40	0	0	17.1	45 - 140	30	NR
Tetrachloro-M-Xylene (S)				100	77.2	67.4		48 - 125		
Decachlorobiphenyl (S)				100	82.7	74.7		38 - 135		





## MS/MSD Summary Report

*Raw values are used in quality control assessment.*

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/16/21	<b>Prep Batch:</b>	1133375
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/19/2021	<b>Analytical Batch:</b>	458197
<b>Spiked Sample:</b>	2107004-003A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	10.7	25	77.1	85.2	6.45	71.0 - 121	30	

<b>Work Order:</b>	2107004	<b>Prep Method:</b>	6020S-P	<b>Prep Date:</b>	07/21/21	<b>Prep Batch:</b>	1133484
<b>Matrix:</b>	Soil	<b>Analytical Method:</b>	6020A	<b>Analyzed Date:</b>	7/22/2021	<b>Analytical Batch:</b>	458269
<b>Spiked Sample:</b>	2107004-035A						
<b>Units:</b>	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	29.5	25	87.0	72.7	7.08	71.0 - 121	30	



## Laboratory Qualifiers and Definitions

### DEFINITIONS:

<b>Accuracy/Bias (% Recovery)</b> - The closeness of agreement between an observed value and an accepted reference value.
<b>Blank (Method/Preparation Blank)</b> -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
<b>Duplicate</b> - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
<b>Laboratory Control Sample (LCS ad LCSD)</b> - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
<b>Matrix</b> - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
<b>Matrix Spike (MS/MSD)</b> - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
<b>Method Detection Limit (MDL)</b> - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
<b>Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ)</b> - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
<b>Precision (%RPD)</b> - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
<b>Surrogate (S) or (Surr)</b> - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
<b>Tentatively Identified Compound (TIC)</b> - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
<b>Units:</b> the unit of measure used to express the reported result - <b>mg/L</b> and <b>mg/Kg</b> (equivalent to PPM - parts per million in <b>liquid</b> and <b>solid</b> ), <b>ug/L</b> and <b>ug/Kg</b> (equivalent to PPB - parts per billion in <b>liquid</b> and <b>solid</b> ), <b>ug/m3</b> , <b>mg/m3</b> , <b>ppbv</b> and <b>ppmv</b> (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), <b>ug/Wipe</b> ( concentration found on the surface of a single Wipe usually taken over a 100cm <sup>2</sup> surface)

### LABORATORY QUALIFIERS:

<p><b>B</b> - Indicates when the analyte is found in the associated method or preparation blank</p> <p><b>D</b> - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p><b>E</b> - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p><b>H</b>- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p><b>J</b>- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p><b>NA</b> - Not Analyzed</p> <p><b>N/A</b> - Not Applicable</p> <p><b>ND</b> - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p><b>NR</b> - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p><b>R</b>- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p><b>S</b>- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p><b>X</b> -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>
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## Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 7/1/2021 1:45:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2107004

Physically Logged By: Katherene Evans

Checklist Completed By: Katherene Evans

Carrier Name: Client Drop Off

### Chain of Custody (COC) Information

Chain of custody present? Yes  
Chain of custody signed when relinquished and received? Yes  
Chain of custody agrees with sample labels? Yes  
Custody seals intact on sample bottles? Not Present

### Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present  
Shipping Container/Cooler In Good Condition? Yes  
Samples in proper container/bottle? Yes  
Samples containers intact? Yes  
Sufficient sample volume for indicated test? Yes

### Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes  
Container/Temp Blank temperature in compliance? Yes      Temperature: 5.0 °C  
Water-VOA vials have zero headspace? No VOA vials submitted  
Water-pH acceptable upon receipt? N/A  
pH Checked by: na      pH Adjusted by: na

### Comments:



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 7/1/2021  
**Time Received:** 1:45 pm

**Comments:**

**Work Order # :** **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-001A	S25@6-12"	07/01/21 12:00	Soil	12/28/21			Composite Met_S_As Pb	
2107004-002A	S25@12-18"	07/01/21 12:02	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-003A	S25@18-24"	07/01/21 12:04	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-004A	S25@24-30"	07/01/21 12:06	Soil	12/28/21			Hold Samples	
2107004-005A	S26@6-12"	07/01/21 13:20	Soil	12/28/21			Composite Met_S_As Pb	
2107004-006A	S26@12-18"	07/01/21 13:22	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-007A	S26@18-24"	07/01/21 13:24	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-008A	S26@24-30"	07/01/21 13:26	Soil	12/28/21			Hold Samples	
2107004-009A	S27@6-12"	07/01/21 12:50	Soil	12/28/21			Composite Met_S_As Pb	
2107004-010A	S27@12-18"	07/01/21 12:52	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-011A	S27@18-24"	07/01/21 12:54	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-012A	S27@24-30"	07/01/21 12:56	Soil	12/28/21			Hold Samples	
2107004-013A	S28@6-12"	07/01/21 13:00	Soil	12/28/21			Composite Met_S_As Pb	
2107004-014A	S28@12-18"	07/01/21 13:02	Soil	12/28/21			Homogenize	



## Login Summary Report

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**Work Order # :** **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-015A	S28@18-24"	07/01/21 13:04	Soil	12/28/21			Met_S_As Pb	
2107004-016A	S28@24-30"	07/01/21 13:06	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-017A	S29@6-12"	07/01/21 12:40	Soil	12/28/21			Hold Samples	
2107004-018A	S29@12-18"	07/01/21 12:42	Soil	12/28/21			Composite Met_S_As Pb	
2107004-019A	S29@18-24"	07/01/21 12:44	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-020A	S29@24-30"	07/01/21 12:46	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-021A	S30@6-12"	07/01/21 13:10	Soil	12/28/21			Hold Samples	
2107004-022A	S30@12-18"	07/01/21 13:12	Soil	12/28/21			Composite Met_S_As Pb	
2107004-023A	S30@18-24"	07/01/21 13:14	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-024A	S30@24-30"	07/01/21 13:16	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-025A	S31@6-12"	07/01/21 12:30	Soil	12/28/21			Hold Samples	
2107004-026A	S31@12-18"	07/01/21 12:32	Soil	12/28/21			Composite Met_S_As Pb	
2107004-027A	S31@18-24"	07/01/21 12:34	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-028A	S31@24-30"	07/01/21 12:36	Soil	12/28/21			Hold Samples Met_S_6020AsPb	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 7/1/2021  
**Time Received:** 1:45 pm

**Comments:**

**Work Order # :** **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-029A	S32@6-12"	07/01/21 12:10	Soil	12/28/21			Hold Samples	
2107004-030A	S32@12-18"	07/01/21 12:12	Soil	12/28/21			Composite Met_S_As Pb	
2107004-031A	S32@18-24"	07/01/21 12:14	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-032A	S32@24-30"	07/01/21 12:16	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-033A	S33@6-12"	07/01/21 10:50	Soil	12/28/21			Hold Samples	
2107004-034A	S33@12-18"	07/01/21 10:52	Soil	12/28/21			Composite Met_S_As Pb	
2107004-035A	S33@18-24"	07/01/21 10:54	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-036A	S33@24-30"	07/01/21 10:56	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-037A	S34@6-12"	07/01/21 11:00	Soil	12/28/21			Hold Samples	
2107004-038A	S34@12-18"	07/01/21 11:02	Soil	12/28/21			Composite Met_S_As Pb	
2107004-039A	S34@18-24"	07/01/21 11:04	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-040A	S34@24-30"	07/01/21 11:06	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-041A	S35@6-12"	07/01/21 11:50	Soil	12/28/21			Hold Samples	
2107004-042A	S35@12-18"	07/01/21 11:52	Soil	12/28/21			Composite Met_S_As Pb	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 7/1/2021  
**Time Received:** 1:45 pm

**Comments:**

**Work Order # :** **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-043A	S35@18-24"	07/01/21 11:54	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-044A	S35@24-30"	07/01/21 11:56	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-045A	S36@6-12"	07/01/21 12:20	Soil	12/28/21			Hold Samples	
2107004-046A	S36@12-18"	07/01/21 12:22	Soil	12/28/21			Composite Met_S_As Pb	
2107004-047A	S36@18-24"	07/01/21 12:24	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-048A	S36@24-30"	07/01/21 12:26	Soil	12/28/21			Hold Samples	
2107004-049A	S37@6-12"	07/01/21 11:20	Soil	12/28/21			Hold Samples	
2107004-050A	S37@12-18"	07/01/21 11:22	Soil	12/28/21			Composite Met_S_As Pb	
2107004-051A	S37@18-24"	07/01/21 11:24	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-052A	S37@24-30"	07/01/21 11:26	Soil	12/28/21			Hold Samples	
2107004-053A	S38@6-12"	07/01/21 11:40	Soil	12/28/21			Hold Samples	
2107004-054A	S38@12-18"	07/01/21 11:42	Soil	12/28/21			Composite Met_S_As Pb	
2107004-055A	S38@18-24"	07/01/21 11:44	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-056A	S38@24-30"	07/01/21 11:46	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
							Hold Samples	



## Login Summary Report

**Client ID:** TL5123      Engeo (San Ramon)  
**Project Name:** E.Trimble St, San Jose  
**Project # :** 18233.000.001  
**Report Due Date:** 8/17/2021

**QC Level:** II  
**TAT Requested:** 3 Day Std:3  
**Date Received:** 7/1/2021  
**Time Received:** 1:45 pm

**Comments:**

**Work Order # :** **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-057A	S39@6-12"	07/01/21 11:30	Soil	12/28/21			Composite Met_S_As Pb	
2107004-058A	S39@12-18"	07/01/21 11:32	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-059A	S39@18-24"	07/01/21 11:34	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-060A	S39@24-30"	07/01/21 11:36	Soil	12/28/21			Hold Samples	
2107004-061A	COMP S25-27@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
<b>Sample Note:</b> Pls report OCPs in mg/kg								
2107004-062A	COMP S28-30@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-063A	COMP S31-33@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-064A	COMP S34-36@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-065A	COMP S37-39@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	







